Index Sheet

Ope Id No: 00278200

School Name: NEW YORK INSTITUTE OF TECHNOLOGY

Subfolder: Program Review/FPRD

Doc Type: FPRD with Attachments

Rec Date:

Org Date: 04/06/2006

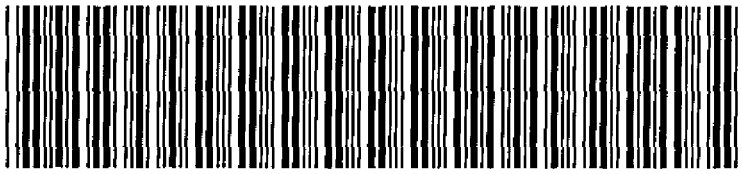
School Year: 2006

ACN:

PRCN:

Box Id: 546

Unique ID: SC1000000429746



Submitted By PATRICE FLEMING Date 4/5/06

...ormation Entered By J Salamo Date 4/6/06

...urpose Initial ☐ Update ☐ Closeout ☐

Institution NEW YORK INSTITUTE OF TECHNOLOGY

Street Address P.O. BOX 8000

City OLD WESTBURY State NY Zip Code 11568-8000

Reviewer: PAF -- Reviewer: --

Reviewer: MEP -- Reviewer: --

OPE ID	TIN Number	PEPS ASSIGNED PRCN
00278200	111788788	200120218104

(PEPSD209 Page 1 of 2) Review		Review Dates	
Type	-- P	Start	1/16/01
Congressional Priority	-- NA	End	1/24/01
Reason	-- 17	Revised End	
Level	-- 3	Correspondence Dates	
Scope	-- 1	PR Report Issued	04/18/01
Noticed	-- A	EDL Issued	
Site	-- N	FPRD Issued	4/7/06
Days	-- 8	School. Rcvd FPRD or EDL	4/13/06

(PEPSD209 Page 2 of 2)

Award Years:

☒ 2000-2001 (2001) ☐ 2001-2002 (2002)

☐ 2002-2003 (2003) ☐ 2003-2004 (2004)

☐ 2004-2005 (2005) ☐ 2005-2006 (2006)

☒ 1998-1999 ☒ 1999-2000

Close-Out Letter Issued	
Closed	
Extension Granted	☐

Case Team Action	**	Action Date	
Case Team Action	**	Action Date	
Case Team Action	**	Action Date	
Case Team Action	**	Action Date	
Case Team Action	**	Action Date	

Version 1/25/04, Revised 2/4/04

DEPT OF EDUCATION 001

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	0668
CONNECTION TEL	916464283742
SUBADDRESS	
CONNECTION ID	SFAP REG 2. NY
ST. TIME	05/30 08:08
USAGE T	00'39
PGS. SENT	3
RESULT	OK

Post-it® Fax Note 7671 | Date 5/30/06 | # of pages ▶

To Joanne	From Patrice
Co./Dept.	Co.
Phone #	Phone #
Fax #	Fax #

DEI ...y Reviewer)

Code				Re Me Co		Appe ated	Revised Liability	Revised Reason	Revised Pay Amount
50	- 06	$ 21945	$	- E	$		$ 22315	- A	$
150	- 06	$ 2342	$	- R	$		$ 1972	- A	$
020	- 05	$ 9516	$	- E	$		$	-	$
020	- 08	$ 30	$	- E	$		$	-	$
020	- 07	$ 1701	$	- N	$		$	-	$
180	-	$ 0	$	-	$		$	-	$
80	- 05	$ 0	$	-	$		$	-	$
350	- 05	$ 21895	$	- E	$		$	-	$
350	- 08	$ 1622	$	- E	$		$	-	$
350	- 06	$ 87877	$	- R	$		$	-	$
150	- 07	$ 3098	$	- N	$		$	-	$
35	- 05	$ 7080	$	- E	$		$	-	$
335	- 08	$ 220	$	- E	$		$	-	$
335	- 06	$ 1663	$	- R	$		$	-	$
160	-	$ 0	$	-	$		$	-	$
113	-	$ 0	$	-	$		$	-	$
020	-	$ 0	$	-	$		$	-	$
	-	$	$	-	$		$	-	$
	-	$	$	-	$		$	-	$
	-	$	$	-	$		$	-	$
	-	$	$	-	$		$	-	$
	-	$	$	-	$		$	-	$

Repayment Method Codes:

- = Applies Against Future Cash Request
- = Loan Discharge
- = Cash Returned to Federal Acct. at Inst.

PR Approved:

Co Team Leader

Area Case Director

UNITED STATES DEPARTMENT OF EDUCATION

MEMORANDUM

REGION II, NEW YORK, NEW YORK 10007

DATE: April 5, 2006

TO : [redacted] CARL UPDIKE
Receivables & Cash Receipts Team

FROM : New York Case Team

SUBJECT : Program Review

Attached are copies of FPRDs recently issued to institutions. Accounts receivable should be established in accordance with Departmental procedures.

An FPRD has been issued to the following institutions:

INSTITUTION	PRCN	CLOSURE DATE
New York Institute of	200120218104	
Technology		

Received by (completed by Finance): _____

Date Received (completed by Finance): _____

Return Receipt Copy To
(completed by case team): Name Patrice Fleming

Fax Number: (202) 275-5395

CC 1/3/04

INSTITUTIONAL REVIEW TRACKING SYSTEM

INSTITUTION: New York Institute of Technology

PRCN: 20012021810 4

☐ PROGRAM REVIEW REPORT

☒ FINAL PROGRAM REVIEW DETERMINATION LETTER

1/24/01 DATE OF EXIT INTERVIEW

4/6/06 DATE SUBMITTED FOR REVIEW — Patrice Remirez (REVIEWER)

__/__/__ DATE RETURNED FOR CORRECTION — ---------- (BRANCH CHIEF)

__/__/__ DATE SIGNED — ---------- (BRANCH CHIEF)

INSTRUCTIONS: ATTACH TWO COPIES TO FRONT OF REPORT OR FPRD PACKAGE.

...ing Document – Prior Year Monetary Recovery (AD-PYMR)

A. General Information

Institution: NEW YORK INSTITUTE OF TECHNOLOGY

City, State: OLD WESTBURY NY

PRCN: 1 2 0 2 1 8 1 0 4 (Begin with the 4th number in the PRCN)
(For example: show 199531000025 as 531000025)

Entity Number: _____
(For example: show 1467890299A1 – EIN has 12 characters)

DUNS: 0 5 0 5 9 4 0 1 9

Reviewer: PATRICE FLEMING Region: 2 Date: 4/5/02

B. Accounting Codes – Federal, Pell Grant, FSEOG, FWS Programs

Amount	Fund Code	Object Class
$35,679	3220RNOYR	69017

B1. Interest

Amount	Fund Code	Object Class
$4684	1435RNOYR	65011

C. Direct Loan (Principal Amount)

Amount	Fund Code	Object Class
$_____	4253XNOYR	53020 or 53010

C1. Direct Loan Interest

Amount	Fund Code	Object Class
$_____	4253XNOYR	53040

D. Accounting Codes – FFEL/ ISA/ Actual Loss Liability

Amount	Fund Code	Object Class
$21,945	4251XNOYR	4101H

E. Accounting Codes – Federal Perkins Loan Program Liquidation

Amount	Fund Code	Object Class
$_____	2915RNOYR	69027

F. Comments:

_____

_____

Program Reviewers please send to: Receivables & Cash Receipts Team, ATTN: Carl Updike 4C-120 (202) 401-2898 or Teresa Todd 4C-158 (202) 401-1941, 400 Maryland Avenue, S.W., Washington, DC 20202-4330 (Include with the FPRD)

Revised 06/04

AYMENTS (To Be Completed by Reviewer)

Deficiency Code	Program	Liability Amount	Repayment Amount	Repayment Method Code	Fine **	Appealed	Revised Liability	Revised Reason	Revised Pay Amount
5150	06	$ 21945	$	E	$	☐	$ 22315	A	$
5150	06	$ 2342	$	R	$	☐	$ 1972	A	$
4020	05	$ 9516	$	E	$	☐	$		$
4020	08	$ 30	$	E	$	☐	$		$
4020	07	$ 1701	$	N	$	☐	$		$
3180		$ 0	$		$	☐	$		$
5180	05	$ 0	$		$	☐	$		$
2350	05	$ 21895	$	E	$	☐	$		$
2350	08	$ 1622	$	E	$	☐	$		$
2350	06	$ 87877	$	R	$	☐	$		$
2350	07	$ 3098	$	N	$	☐	$		$
9335	05	$ 7080	$	E	$	☐	$		$
9335	08	$ 220	$	E	$	☐	$		$
9335	06	$ 1663	$	R	$	☐	$		$
9360		$ 0	$		$	☐	$		$
2113		$ 0	$		$	☐	$		$
3020		$ 0	$		$	☐	$		$
		$	$		$	☐	$		$
		$	$		$	☐	$		$
		$	$		$	☐	$		$
		$	$		$	☐	$		$
		$	$		$	☐	$		$

Repayment Method Codes:

A = Applies Against Future Cash Request
B = Loan Discharge
C = Cash Returned to Federal Acct. at Inst.
D = Funds Paid to Direct Loan Origination
E = Liability Established as an ED Finance Accounts Receivable
F = Funds to Servicing Center
L = Not Required to Pay Assessed Liability Amt. <$1000.
M = Not Required – Duplicated Liability
N = Check to NDSL/Perkins Acct. at Inst.
R = Repayment to FFEL Lender
S = Repayment to Student
T = Fine To Treasury

Note: Case teams will enter Fine data. Case teams should coordinate the entry of Fine data with their AAA adjunct.

PR Approved:

[redacted] Co Team Leader Date
[redacted] Area Case Director Date
Comments:

FPRD Approved:

[redacted] Co Team Leader Date
[redacted] Area Case Director Date
Comments:

...ng Document – Prior Year Monetary Recovery (AD-PYMR)

General Information

Institution: **NEW YORK INSTITUTE OF TECHNOLOGY**

City, State: **OLD WESTBURY, NY**

PRCN: **1 2 0 2 1 8 1 0 4** (Begin with the 4th number in the PRCN)
(For example: show 199531000025 as 531000025)

Entity Number: ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ ___

(For example: show 1467890299A1 – EIN has 12 characters)

DUNS: **0 5 0 5 9 4 0 1 9**

Reviewer: **Patrice Fleming** Region: **2** Date: **5/30/06**

B. Accounting Codes – Federal, Pell Grant, FSEOG, FWS Programs

Amount	Fund Code	Object Class
$ **35,679**	3220RNOYR	69017

B1. Interest

Amount	Fund Code	Object Class
$ **4,684**	1435RNOYR	65011

C. Direct Loan (Principal Amount)

Amount	Fund Code	Object Class
$_____	4253XNOYR	53020 or 53010

C1. Direct Loan Interest

Amount	Fund Code	Object Class
$_____	4253XNOYR	53040

D. Accounting Codes – FFEL/ ISA/ Actual Loss Liability

Amount	Fund Code	Object Class
$ **22,315**	4251XNOYR	4101H

E. Accounting Codes – Federal Perkins Loan Program Liquidation

Amount	Fund Code	Object Class
$_____	2915RNOYR	69027

F. Comments:
AMENDED ADPYMR: INTEREST ORIGINALLY ALLOCATED TO LENDER FOR LATE FFEL RETURNS. LOANS ALREADY PAID THEREFORE INTEREST TO BE RETURNED TO THE DEPARTMENT.

Program Reviewers please send to: Receivables & Cash Receipts Team, ATTN: Carl Updike 4C-120 (202) 401-2898 or Teresa Todd 4C-158 (202) 401-1941, 400 Maryland Avenue, S.W., Washington, DC 20202-4330 (Include with the FPRD)

Dr. Edward Guiliano, President
New York Institute of Technology
P.O. Box 8000
Old Westbury, NY 11668

Certified Mail
Return Receipt Requested

REF: PRCN 200120218104

Dear President Guiliano:

The School Participation Team-Northeast has made final determinations for all of the findings in the April 18, 2001 Program Review Report. The purpose of this Final Program Review Determination Letter (FPRD) is to: (1) identify the monetary liabilities due from New York Institute of Technology; (2) provide instructions for the payment of the monetary liabilities to the Department of Education (ED); (3) notify the Institute of its right to appeal; and (4) close the program review.

Based on the Institute's October 1, 2001, May 30, 2003 and January 16, 2004 responses, the following findings are closed:

Finding 2 – Failure to Submit Letter of Credit
Finding 7 – Failure to Publish and Distribute a Comprehensive Campus Security Report
Finding 8 – Failure to Reconcile Federal Pell Grant Funds

Determinations concerning Findings 1, 3, 4, 5 and 6 are discussed below.

Finding 1: Disbursements Made to Ineligible Students

This finding cited ineligible disbursements of Federal Title IV funds made to six students from the 1998/1999 and 1999/2000 award years who had either never attended the semester reviewed (student numbers 47 and 49), had received aid after withdrawing from the reviewed semester (student numbers 66, 72 and 81) or received aid while on a leave of absence (student number 95). Ineligible Title IV disbursements to these students totaled $49,815.62.

Federal regulations indicate that a student is eligible to receive Federal Title IV program assistance if the student is a regular student enrolled (on at least a half-time basis in an eligible program at an eligible institution), has continuously maintained eligibility from the beginning of the loan period and is not on a leave of absence (34 CFR Section 668.32(a); 34 CFR Section 682.201(a) and 682.604(b) and (c)).

To resolve this finding, we required the Institute to conduct a total review of its leave of absence and withdrawn student populations for the 1998/1999 and 1999/2000 award years to determine if Title IV funds had been disbursed to other students subsequent to

the leave of absence or withdrawal. The Institute did not contest this finding, conducted the total reviews and reported ineligible disbursements to be returned to the Department (Federal Pell, FSEOG, Federal Perkins Loan programs) and lenders (Stafford Loan and PLUS Loan programs) that fall into the following categories: (1) disbursements made to students who never attended the corresponding semester: 16 students, $35,786; (2) disbursements made to students subsequent to withdrawal: 9 students, $50,300; (3) disbursements made to students while on leave of absence: 4 students, $63,498 (this liability is also associated with Finding 3: students are included in the Institute's Finding 3 spreadsheets: 3A, 3B and 3C); (4) disbursements to withdrawn students (last date of attendance undeterminable): 6 students, $11,879, (5) loan disbursements to less than half-time students: 1 student, $3,312. We have attached the Institute's spreadsheets (1A, 1B, 1C, 1D, 3A, 3B and 3C) and ours, which depict the affected students, liability amounts and related interest (interest reflects accruals through the Institute's October 1, 2001 response). Our interest calculation description is below.

Ineligible Disbursements Already Returned

The Institute also reported to us ineligible Title IV disbursements (Federal Pell, FSEOG, Federal Perkins and Subsidized Stafford Loans) made to students under the same categories for the 1998/1999 and 1999/2000 award years that it has already returned to the Department and or lenders (also identified within its spreadsheets 1A, 1B, 1C and 1D). For these instances, we only calculated interest on the ineligible disbursements. Interest was calculated using the formula:

$$P * R/365 * T$$

(*Principal* equals the ineligible disbursement, *Rate* equals the applicable U.S. Treasury Department interest rate for the time period in which the funds were maintained measured in days and *Time* equals the period from the date of the ineligible disbursement to the date of fund return).

Interest associated with ineligible disbursements for students who never attended (68 students) totals $2,369.86. Interest associated with ineligible disbursements for withdrawn students for whom no LDA could be determined (attendance not established) (3 students), $96.74. Interest on ineligible disbursements made to students after withdrawal (5 students) totals $274.06.

Ineligible Loan Disbursements

Concerning the ineligible loan disbursements due to lenders, we do not require full repayment. The Institute reported a total of $155,011 in ineligible Subsidized and Unsubsidized Stafford Loans and PLUS Loan disbursements (this amount was included in the previously noted totals) made to 22 students. We recalculated this liability using our Estimated Loss Calculation where an estimation of the actual loss to the Department is assessed. This calculation assesses the Department's loss of excess subsidies paid to lenders for ineligible loans. The estimated loss amount is $21,945. Please refer to our attached Estimated Loss Calculation worksheet and the corresponding list of ineligible loans included in this determination for full details.

Student numbers 47, 49, 66, 72, 81 and 95 originally cited in the program review report are addressed in either the actual loss calculation (number 66 and 95) or our Finding #1 Interest Calculation Spreadsheet (numbers 47, 49, 72 and 81).

The total liability for this finding is **$35,533.39**, attributable as noted below:

Ineligible Disbursements (Federal Pell and Perkins Loans):	$ 9,764.00
Interest (Federal Pell and Perkins Loans):	$ 1,083.74
Interest (Funds Already Returned):	$ 2,740.65
Ineligible Loans (Estimated Loss Liability):	$21,945.00

Payment instructions are included later in this letter.

Finding 3: Leave of Absence Exceeds Regulatory Length – Withdrawal Undetermined

This finding cited leaves of absence that exceeded regulatory lengths granted to students awarded Title IV aid during the 1998/1999 (student numbers 65, 72 and 95) and 1999/2000 (student numbers 93, 94, 95, 96, 101, 103) award years. Leaves of absence for these students ranged from ten months to one year. Title IV aid disbursed to these students (numbers 72 and 95) during the leave of absence totaled $26,190.

Federal regulations define an approved leave of absence as one that does not exceed 60 days in length for periods prior to July 1, 2000 and 180 days for periods beginning July 1, 2000. (34 CFR Section 668.22(d) and (j)) Additionally, approved leaves of absence can only be granted once to a student in a twelve-month period (barring special circumstances). (34 CFR Section 668.22(d)(1)(vi))

To resolve this finding, we required NYCOM to identify all students it granted leaves of absence to during the 1998/1999, 1999/2000 and 2000/2001 award years that exceeded regulatory lengths (2000/2001 was included as leaves spanned into this award year). Additionally, we required NYCOM to identify students who it had granted more than one leave of absence to during a one-year period. In instances where leaves of absence exceeded regulatory lengths or where students were granted leaves more than once during a one-year period, we required the Institute to declare the affected student withdrawn and perform the appropriate refund calculation. In instances where students returned from the leave of absence (during the loan period), we did not consider them withdrawn.

The Institute did not contest our finding, identified leave of absence students for 1998/1999, 1999/2000 and 2000/2001 and reported 34 students whose leaves exceeded regulatory lengths. We assessed liabilities for four students, including number 95, in the amount of $63,498. We assessed liabilities for these four students for the following reasons:

1) loan disbursements were made to the students during the leave of absence period;

2) the students were not in attendance at the point of the loan disbursement through the end of the loan period; and
3) the students returned from the leave of absence during a subsequent loan period.

According to 34 CFR Section 682.604(c)(4), a school may not credit a student's account or release loan proceeds to a student who is on a leave of absence. 34 CFR Section 682.604(b)(2) states a school may release loan proceeds only to a student who has continuously maintained eligibility for the loan period certified by the school on the student's loan application.

Certified loan amounts for these disbursements total $63,498 (Subsidized ($17,000) and Unsubsidized Stafford ($46,498). Because these are ineligible loan disbursements, we have used our Estimated Loss Calculation to determine amounts due the Department. These loans are included in our combined Estimated Loss Liability Calculation described previously (Finding 1) and included in our Estimated Loss Calculation spreadsheet.

One student was not disbursed funds during the leave of absence (number 94) but did not return after her leave of absence ended. This student was declared withdrawn. The Institute calculated the refund and reported $9,382 in Unsubsidized Stafford Loan funds is due the lender (calculation results are included in the Institute's Finding #4's spreadsheet (4C)).

Concerning the ineligible loan funds disbursed to the four students, please refer to our Estimated Loss Liability spreadsheet for full details. We have also attached the Institute's corresponding spreadsheets to this letter.

Payment instructions are included later in this letter.

Finding 4: Failure to Calculate Refunds

This finding cited uncalculated and unpaid Title IV refunds (pro rata or Federal) for students who withdrew from the Institute. This finding affected student numbers 46, 53, 58 during the 1998/1999 award year and student numbers 85, 88, 94, and 105 during the 1999/2000 award year.

Student numbers 46, 53, 58, 85, 88 unofficially withdrew from the Institute. Student number 94 did not return from a leave of absence (see Finding 3) and the Institute dismissed student number 105.

According to federal regulations, a school complies with its program participation agreement and demonstrates financial responsibility when it makes all required refunds to the Title IV programs. (34 CFR Section 668.14(b)(24) and 668.15(b)(3)).

To resolve this finding, we required the Institute to conduct total reviews of its withdrawn student populations for 1998/1999 and 1999/2000 award years and for 1999/2000

concerning NYCOM to identify withdrawn students whose Title IV funds had not been refunded.

The Institute did not contest our finding, performed the total review, identified 38 withdrawn students from the 1998/1999 award year and 32 withdrawn students from the 1999/2000 award year, performed the required refund calculations and reported to us a total of **$108,843.29** in unpaid Title IV refunds for the 1998/99 ($49,045.26) and 1999/2000 ($59,798.03) award years. We calculated interest on the unpaid refunds in the amount of **$5,648.20** ($3,362.81 and $2,285.39 for 1998/1999 and 1999/2000, respectively). Interest accruals span the time period from the refunds' due dates to the date of the Institute's response concerning this finding (October 1, 2001). We calculated interest using the formula described in Finding 1's narrative. Please refer to our attached spreadsheets for full details. We have also included the Institute's Finding 4 spreadsheets with this letter.

Payment instructions are included later in this letter.

Finding 5: Failure to Determine and Document Students' Last Date of Attendance

This finding cited undetermined and undocumented last dates of attendance for withdrawn students, which affected the Institute's ability to subsequently make required refunds during the 1998/1999 and 1999/2000 award years.

Last dates of attendance were undetermined for student numbers 28, 46, 61, 69 and 70 during the 1998/99 award years and for student numbers 87, 89, 91, 92 during the 1999/2000 award years. With the exception of student number 28, each student was contained in the Institute's withdrawn student universe and our withdrawn student sample. Files for student numbers 28, 61, 69, 91, 87, 89 contained information indicating a withdrawal had occurred but attributable to no specific date. No refund calculations were performed for these students.

Files for student numbers 46 and 70 contained refund information (cancelled refund checks) but did not document the last date of attendance or how the refunds were computed.

Information in the files for student number 92 indicated the student was hospitalized on December 22, 1999 and was granted a leave of absence through August 1, 2001. However, no records indicating his last date of attendance were in this student's files.

A similar finding was cited in the Institute's August 31, 1997 A-133 Single Audit resulting in an error rate of 44 percent (11 of 25). Our September 29, 2000 Final Audit Determination resolved procedural issues for this finding but did not address payment of the unpaid refunds[1]. Therefore, we chose to address this unpaid refund issue in conjunction with this report.

[1] ACN: 02-1997-98240 was originally referenced with a date of March 30, 2001.

An institution must determine the withdrawal date for a student who drops out within 30 days after the expiration of the earlier of the period of enrollment for which the student has been charged, academic year in which the student withdrew or the educational program from which the student withdrew (34 CFR Section 668.22(j)).

To resolve this finding, we required the Institute to determine withdrawal dates for students cited in the program review report and to perform total reviews of NYIT's 1996/1997 and 1999/2000 withdrawal population and NYCOM's 1998/1999 and 1999/2000 withdrawal populations to determine if other LDAs were unidentified. If undetermined, the Institute was instructed to determine the LDA and perform the appropriate refund calculation.

The Institute did not contest our finding, conducted the total reviews and reported a total of 16 students for whom refunds were unpaid during 1996/1997 ($18,623) and one student during 1998/1999 ($2,017.34), totaling **$20,640.34** in unpaid refunds. Interest accruals total **$2,824** (1996/1997 interest: $2,592.75; 1998/1999 interest: $231.25). Please refer to our Finding 5 Spreadsheet for full details. The same interest calculation rules noted earlier in this letter apply (through the response date of October 1, 2001). We have also included the Institute's original Finding #5 spreadsheets with this letter.

Payment instructions for this finding are discussed later in this letter.

Finding #6: Refund Calculation Incorrect

This finding cited an incorrectly calculated refund for student number 57 during the 1998/99 award year. Specifically, the Institute computed the Federal refund using an incorrect number of weeks attended by the student, resulting in an incorrect computation of the percentage of the semester completed and Title IV aid the Institute could retain.

Incorrectly calculating refunds can result in an institution retaining Title IV funds to which it is unentitled causing a financial burden on the U.S. Department of Education (34 CFR Section 668.22).

To resolve this finding, we directed the Institute to recalculate the refund. The Institute did not contest this finding, recalculated the refund and reported a Pell refund of $82.50 due the Department. Interest accruals total $92.21 (from the date the refund was due through the Institute's response concerning this finding (October 1, 2001). Student number 57 was reported in the Institute's total review for Finding 4. Therefore, we have not assessed a liability with reference to this finding but in reference to Finding 4.

Payment Instructions

The liabilities due the Title IV programs are as follows:

Finding	Pell	Pell Interest	SEOG	SEOG Interest	Sub Stafford	Sub Interest	Perkins	Perkins Interest	PLUS	Unsub Stafford
#1	$8,264	$1,251.56	0	$30.00	$0	$2,342.33	$1,500	$200.51	0	$0
#3	0	0	0	0	$	$	0	0	0	$
#4	$19,976.01	$1,918.89	$1,515.77	$105.81	$36,846.29	$3,406.47	$2,880.62	$217.03	$4,301	$43,323.60
#5	$5,742	$1,338.03	$181.25	$39.47	$7,493.59	$1,446.50	0	0	0	$7,223.50
Program Totals	**$33,982.01**	**$4,508.48**	**$1,697.02**	**$175.28**	**$44,339.88**	**$7,195.30**	**$4,380.62**	**$417.54**	**$4,301**	**$50,547.10**
Estimated Loss Total					**$21,945**					

The total liability due to the Department of Education is **$62,308**. This amount is comprised of the Federal Pell and FSEOG liabilities and related interest ($40,363) and the Estimated Loss liability amount due the Department ($21,945). The Institute must pay the **$62,308** liability by check made payable to the U.S. Department of Education. Please send the check to:

U.S. Department of Education
P.O. Box 979026
St. Louis, MO 63197-9000

The following identification data is applicable to this payment. Please place this data on the check and on any accompanying documents:

DUNS Number: 050594019
OPE ID: 00278200
TIN: 111788788
PRCN: 200120218104

The Institute must make this payment within forty-five (45) days of the date of this letter. If we do not receive payment within that 45-day period, we will assess interest penalties that will accrue until we receive the payment. If the Institute has any questions regarding interest accruals or payment credits, it may telephone (202) 377-3843 and ask to speak to an account representative.

The institution must also refund the **Federal Family Education Loan Program** the following amounts:

Subsidized Stafford Loans and Interest:	**$51,535.18**
Unsubsidized Stafford Loans:	**$50,547.10**
PLUS Loans:	**$ 4,301.00**

These liabilities must be returned within 45 days to the appropriate lender(s). Student specific FFEL liabilities are identified in the attached spreadsheets.

Finally, the Federal Perkins Loan liability of **$4,798.16** must be returned within 45 days to the Institution's Federal Perkins Loan Fund.

Please provide us with payment proofs concerning these liabilities within 60 days (i.e. electronic fund transfer acknowledgements, cancelled check copies (front and back), etc). Please send payment proof documentation to:

U.S. Department of Education
Office of Federal Student Aid
830 First Street, NE
Room 72D3
Washington, DC 20002
Attention: Patrice Fleming

Payment Plan

If full payment cannot be made within 45 days of the date of this letter, contact the Debt Management Group at (202) 377-3843 to apply for a payment plan. Interest charges and other conditions apply. Written request may be sent to:

U.S. Department of Education
OCFO Debt Management Group
400 Independence Avenue, SW
Room UCP 21K4
Washington, DC 20202-4450
Attention: Nancy Hoglund

If within forty-five days of the date of this letter the Institute has neither made payment in accordance with the above instructions nor entered into an arrangement to repay the liability under terms satisfactory to the U.S. Department of Education, the Department intends to collect the amount due and payable by administrative offset against payments due the Institute organization from the Federal Government. **The Institute may object to the collection by offset only by challenging the existence of the debt.** The Institute makes this challenge by timely appealing this determination under the procedures described in the "Appeal Procedures" section of this letter. The Department will use those procedures to consider any objection to offset. No separate appeal opportunity will be provided. If a timely appeal is filed, the Department will defer offset until completion of the appeal, unless the Department determines that offset is necessary as provided in 34 CFR Sec. 30.28. This debt may also be referred to the Department of the Treasury for further action as authorized by the Debt Collection Improvement Act of 1996.

Appeal Procedures

This letter constitutes the Department's Final Program Review Determination with respect to the monetary liabilities from the 2001 program review conducted at the New York Institute of Technology. If the Institute elects to appeal to the Secretary for a review of the monetary liabilities established by this letter, it must file a written request for a hearing. This request must be received by the Department no later than 45 days from the date the Institute receives this letter. **An original and four copies of the information the Institute submits must be attached to this request.**

This request must be sent by regular, overnight or courier mail to:

Ms. Mary E. Gust, Director
Administrative Actions & Appeals
U.S. Department of Education
FSA/ASEDS/SEC
830 First Street, NE
UCP3 Room 83E1
Washington, DC 20002-5267

This request must: (1) indicate the findings, issues, and facts the Institute disputes; (2) state the Institute's position together with pertinent facts and reasons supporting its position; (3) include any documentation to support this position and; (4) include a copy of this letter.

The Department will schedule an administrative hearing in accordance with Section 487(b)(2) of the Higher Education Act of 1965, as amended (HEA), 20 USC 1094(b)(2). The procedures followed with respect to the Institute's appeal will be those provided in 34 CFR Part 668, Subpart H.

Program records relating to the period covered by this review must be retained until the later of: resolution of the loan(s), claim(s) or expenditure(s) questioned (34 CFR 668.24(e)(3)(i)); or the end of the retention period applicable to the record under 34 CFR 668.24(e)(1) and (e)(2).

New York Institute of Technology's continued cooperation throughout the program review process is appreciated. If the Institute has any questions, please contact Patrice Fleming at (202) 377-4209.

Sincerely,

William Swift, Director
School Participation Team, NE - New York/Boston

4 YEAR PUBLIC OR PRIVATE INSTITUTION

INSTITUTION NAME New York Institute of Technology

$ 52,920.00	FFEL - Ineligible Subsidized
$ 102,091.00	FFEL - Ineligible Unsubsidized
	Direct Loan - Ineligible Subsidized
	Direct Loan - Ineligible Unsubsidized
5.20%	Default Rate (25% = .25)

FFEL

$2,752	Estimated Subsidized Default
$5,309	Estimated Unsubsidized Default
$12,666	Estimated Subsidies - Disbursement to Repayment
$47	Estimated Special Allowance - Repayment to Default
$1,172	Estimated Special Allowance - Repayment to PIF
$21,945	**FFEL Liability**

Direct Loans

$0	Estimated Subsidized Default
$0	Estimated Unsubsidized Default
$0	Estimated Subsidies - Disbursement to Repayment
$0	**Direct Loan Liability**

$21,945	**Total Liability (FFEL + Direct Loan)**

The Total Estimated Liability above is the Department's estimate of the actual loss to the Department that has or will result from the ineligible loans made by your institution.

Estimated defaults are calculated using the most appropriate cohort default rate published by the Department.

For FFEL, the Department's loss for excess subsidies paid to lenders for ineligible loans is estimated by using the average number of days from:

>disbursement to repayment
>repayment to default, and
>repayment to paid in full

For Direct Loans, the Department's loss for excess subsidies paid on ineligible loans is estimated using the average number of days from disbursement to repayment.

The averages used are based on school type, and are taken from historical information supplied to the Department from all guarantee agencies.

Estimated Loss Liabilities (certified amounts)						
Ineligible Loans						
Finding #1						
NYIT's Spreadsheet 1A						
			Award Year	Sub	Unsub	PLUS
Last	First	S.S. #				
(b)(6); (b)(7(C)			1998/1999	$ 1,312.00	$ 2,000.00	$ -
			1988/1999	$ 1,232.00	$ 542.00	$ -
			1998/1999	$ 2,625.00	$ 4,000.00	$ -
			1998/1999	$ 1,312.00	$ -	$ -
			1998/1999	$ -	$ 3,732.00	$ -
			Total	**$ 6,481.00**	**$ 10,274.00**	$ -
			1999/2000	$ 2,250.00	$ 3,367.00	$ -
			1999/2000	$ 1,750.00	$ -	$ -
			1999/2000	$ 1,313.00	$ -	$ -
			1999/2000	$ 1,750.00	$ 2,000.00	$ -
			1999/2000	$ 2,750.00	$ 2,500.00	$ -
			1999/2000	$ 1,313.00	$ -	$ -
			1999/2000	$ 1,313.00	$ 2,000.00	$ -
			1999/2000	$ 4,250.00	$ 1,900.00	$ -
			Total	**$ 16,689.00**	**$ 11,767.00**	$ -
			1998/1999	$ 4,250.00	$ -	$ -
			1998/1999	$ -	$ 24,801.00	$ -
			1998/1999	$ 4,250.00	$ 5,131.00	$ -
			Total	**$ 8,500.00**	**$ 29,932.00**	$ -
			1998/1999	$ 8,500.00	$ 9,548.00	$ -
			1999/2000	$ 4,250.00	$ 6,950.00	$ -
			2000/2001	$ -	$ 15,000.00	$ -
			1999/2000	$ 4,250.00	$ 15,000.00	$ -
				$ 17,000.00	**$ 46,498.00**	
			T's Spreadsheet 4A & 4B			
			1998/1999	$ -	$ -	$ 1,920.00
			1999/2000	$ 4,250.00	$ 1,700.00	$ -
				$ 4,250.00	**$ 1,700.00**	**$ 1,920.00**
				Sub	**Unsub**	**PLUS**
Total Ineligible Loans	**$ 155,011.00**			**$ 52,920.00**	**$ 100,171.00**	**$ 1,920.00**
Total Unsub and PLUS						**$ 102,091.00**
Estimated Loss*	**$21,945**					
* See Estimated Loss Calculation Worksheet						

Finding #1

Interest Calcs for Ineligible Disbursements (Refunds Already Made)

Students Identified From NYIT's *Disbursements Made to Ineligible Students Spreadsheets (1A, 1B, 1C)*

Last	First	SS#	Disbursed	Returned	Program	Amount	Days Held	Time Period	Rate	Interest 5% =1999 5% =2000 6% =2001 (P*R*T)
(b)(6); (b)(7(C)			9/17/1998	11/5/1998	Sub	$ 1,680.00	50	9/17/98 - 11/5/98	5%	$ 11.51
			10/1/1998	11/3/1998	Pell	$ 1,425.00	34	10/1/98 - 11/3/98	5%	$ 6.64
			2/9/1999	3/12/1999	Perkins	$ 500.00	32	2/9/99 - 3/12/99	5%	$ 2.19
			3/2/1999	3/11/1999	Pell	$ 1,125.00	10	3/2/99 - 3/11/99	5%	$ 1.54
			3/2/1999	4/27/1999	Pell	$ 375.00	57	3/2/99 - 4/27/99	5%	$ 2.93
			1/26/1999	3/11/1999	Sub	$ 1,680.00	45	1/26/99 - 3/11/99	5%	$ 10.36
			1/26/1999	3/9/1999	Sub	$ 1,260.00	43	1/26/99 - 3/9/99	5%	$ 7.42
			2/18/1999	3/30/1999	Sub	$ 2,234.94	41	2/18/99 - 3/30/99	5%	$ 12.55
			10/22/1998	11/10/1998	Perkins	$ 1,000.00	20	10/22/98 - 11/10/98	5%	$ 2.74
			10/1/1998	11/3/1998	Pell	$ 750.00	34	10/1/98 - 11/3/98	5%	$ 3.49
			10/1/1998	12/21/1998	Pell	$ 375.00	82	10/1/98 - 12/21/98	5%	$ 4.21
			10/1/1998	4/20/1999	Pell	$ 375.00	202	10/1/98 - 4/20/99	5%	$ 10.38
			3/1/1999	3/24/1999	Sub	$ 1,183.20	24	3/1/99 - 3/24/99	5%	$ 3.89
			1/26/1999	3/11/1999	Sub	$ 1,260.00	45	1/26/99 - 3/11/99	5%	$ 7.77
			1/20/1999	3/26/1999	Sub	$ 1,680.00	66	1/20/99 - 3/26/99	5%	$ 15.19
			1/19/1999	3/17/1999	Sub	$ 1,680.00	58	1/19/99 - 3/17/99	5%	$ 13.35
			1/26/1999	3/9/1999	Sub	$ 1,260.00	43	1/26/99 - 3/9/99	5%	$ 7.42
			3/2/1999	3/11/1999	Pell	$ 750.00	10	3/2/99 - 3/11/99	5%	$ 1.03
			3/2/1999	3/11/1999	Pell	$ 375.00	10	3/2/99 - 3/11/99	5%	$ 0.51
			3/2/1999	4/6/1999	Pell	$ 375.00	36	3/2/99 - 4/6/99	5%	$ 1.85
			3/2/1999	5/17/1999	Pell	$ 375.00	77	3/2/99 - 5/17/99	5%	$ 3.96
			3/2/1999	5/26/1999	Pell	$ 375.00	86	3/2/99 - 5/26/99	5%	$ 4.42
			1/20/1999	3/11/1999	Sub	$ 1,680.00	51	1/20/99 - 3/11/99	5%	$ 11.74
			1/13/1999	4/27/1999	Pell	$ 375.00	105	1/31/99 - 4/27/99	5%	$ 5.39
			12/9/1998	2/2/1999	Pell	$ 375.00	56	12/9/98 - 2/2/99	5%	$ 2.88
			3/2/1999	3/11/1999	Pell	$ 732.00	10	3/2/99 - 3/11/99	5%	$ 1.00
			2/18/1999	4/28/1999	Sub	$ 1,243.00	70	2/18/99 - 4/28/99	5%	$ 11.92
			3/1/1999	3/9/1999	Sub	$ 1,680.00	9	3/1/99 - 3/9/99	5%	$ 2.07
			1/20/1999	3/9/1999	Sub	$ 1,260.00	49	1/20/99 - 3/9/99	5%	$ 8.46
			10/1/1998	11/3/1998	Pell	$ 712.00	34	10/1/98 - 11/3/98	5%	$ 3.32
			6/9/1999	8/5/1999	Pell	$ 312.00	58	6/9/99 - 8/5/99	5%	$ 2.48
			3/2/1999	3/25/1999	Pell	$ 375.00	24	3/2/99 - 3/25/99	5%	$ 1.23

Finding #1

Interest Calcs for Ineligible Disbursements (Refunds Already Made)

Students Identified From NYIT's *Disbursements Made to Ineligible Students Spreadsheets (1A, 1B, 1C)*

Last	First	SS#	Disbursed	Returned	Program	Amount	Days Held	Time Period	Rate	Interest 5% =1999 5% =2000 6% =2001 (P*R*T)
(b)(6); (b)(7(C)			3/2/1999	6/24/1999	Pell	$ 375.00	115	3/2/99 - 6/24/99	5%	$ 5.91
			2/25/1999	3/11/1999	Sub	$ 1,260.00	15	2/25/99 - 3/11/99	5%	$ 2.59
			10/14/1998	11/17/1998	Sub	$ 152.47	35	10/14/98 - 11/7/98	5%	$ 0.73
			3/2/1999	9/22/1999	Pell	$ 507.00	205	3/2/99 - 9/22/99	5%	$ 14.24
			3/2/1999	6/24/1999	Pell	$ 168.00	115	3/2/99 - 6/24/99	5%	$ 2.65
			1/26/1999	3/9/1999	Sub	$ 1,260.00	43	1/26/99 - 3/9/99	5%	$ 7.42
			3/2/1999	4/6/1999	Pell	$ 375.00	36	3/2/99 - 4/6/99	5%	$ 1.85
			5/6/1999	6/22/1999	Pell	$ 375.00	48	5/6/99 - 6/22/99	5%	$ 2.47
			1/19/1999	2/10/1999	Sub	$ 1,260.00	23	1/19/99 - 2/10/99	5%	$ 3.97
			1/26/1999	3/26/1999	Sub	$ 1,260.00	60	1/26/99 - 3/26/99	5%	$ 10.36
			1/20/1999	2/26/1999	Sub	$ 2,640.00	38	1/20/99 - 2/26/99	5%	$ 13.74
			9/4/1998	11/24/1998	Sub	$ 555.84	82	9/4/98 - 11/24/98	5%	$ 6.24
			3/2/1999	3/11/1999	Pell	$ 1,500.00	10	3/2/99 - 3/11/99	5%	$ 2.05
			2/25/1999	3/11/1999	Sub	$ 1,260.00	15	2/25/99 - 3/11/99	5%	$ 2.59
			3/2/1999	3/11/1999	Pell	$ 750.00	10	3/2/99 - 3/11/99	5%	$ 1.03
			3/2/1999	9/22/1999	Pell	$ 750.00	205	3/2/99 - 9/22/99	5%	$ 21.06
			3/2/1999	3/11/1999	Pell	$ 750.00	10	3/2/99 - 3/11/99	5%	$ 1.03
			1/20/1999	3/9/1999	Sub	$ 2,640.00	49	1/20/99 - 3/9/99	5%	$ 17.72
			5/21/1999	10/27/1999	Sub	$ 3,422.86	160	5/21/99 - 10/27/99	5%	$ 75.02
			3/2/1999	3/11/1999	Pell	$ 738.00	10	3/2/99 - 3/11/99	5%	$ 1.01
			5/26/1999	7/28/1999	Sub	$ 2,734.16	64	5/26/99 - 7/28/99	5%	$ 23.97
			1/26/1999	3/9/1999	Sub	$ 1,260.00	43	1/26/99 - 3/9/99	5%	$ 7.42
			1/26/1999	3/9/1999	Sub	$ 1,260.00	43	1/26/99 - 3/9/99	5%	$ 7.42
			1/8/1999	2/23/1999	Sub	$ 4,122.50	47	1/8/99 - 2/23/99	5%	$ 26.54
			1/19/2000	5/19/2000	Sub	$ 2,667.50	122	1/19/00 - 5/19/00	5%	$ 44.58
			2/22/2000	4/25/2001	Sub	$ 1,273.12	313	2/22/00 - 12/31/00	5%	$ 54.59

Finding #1

Interest Calcs for Ineligible Disbursements (Refunds Already Made)

Students Identified From NYIT's *Disbursements Made to Ineligible Students Spreadsheets (1A, 1B, 1C)*

Last	First	SS#	Disbursed	Returned	Program	Amount	Days Held	Time Period	Rate	Interest 5% =1999 5% =2000 6% =2001 (P*R*T)
							114	1/1/01 - 4/25/01	6%	$ 23.86
(b)(6); (b)(7(C)			1/21/2000	6/30/2000	Sub	$ 1,273.12	162	1/21/00- 6/30/00	5%	$ 28.25
			3/9/2000	6/30/2000	Perkins	$ 1,000.00	114	3/9/00 - 6/30/00	5%	$ 15.62
			3/13/2000	5/14/2001	Pell	$ 200.00	294	3/13/00 - 12/31/00	5%	$ 8.05
							134	1/1/01 - 5/14/01	6%	$ 4.41
			1/22/2000	5/22/2000	Sub	$ 1,273.12	122	1/22/00 - 5/22/00	5%	$ 21.28
			1/22/2000	6/1/2001	Sub	$ 1,273.12	345	1/22/00 - 12/31/00	5%	$ 60.17
							152	1/1/01 - 6/1/01	6%	$ 31.81
			1/19/2000	5/5/2000	Sub	$ 1,273.12	108	1/19/00 - 5/5/00	5%	$ 18.84
			1/24/2000	3/16/2000	Sub	$ 1,697.50	53	1/24/00 - 3/16/00	5%	$ 12.32
			3/6/2000	6/13/2000	FSEOG	$ 750.00	100	3/6/00 - 6/13/00	5%	$ 10.27
			1/22/2000	6/14/2000	Sub	$ 1,697.50	145	1/22/00 - 6/14/00	5%	$ 33.72
			1/21/2000	6/1/2001	Sub	$ 1,273.12	346	1/21/00 - 12/31/00	5%	$ 60.34
							152	1/1/01 - 6/1/01	6%	$ 31.81
			1/21/2000	6/1/2001	Sub	$ 3,741.77	346	1/21/00 - 12/31/00	5%	$ 177.35
							152	1/1/01 - 6/1/01	6%	$ 93.49
			1/19/2000	6/1/2001	Sub	$ 2,667.50	348	1/19/00 - 12/31/00	5%	$ 127.16
							152	1/1/01 - 6/1/01	6%	$ 66.65
			1/22/2000	7/25/2000	Sub	$ 1,697.50	186	1/22/00 - 7/25/00	5%	$ 43.25
			1/26/2000	6/1/2001	Sub	$ 59.65	341	1/26/00 - 12/31/00	5%	$ 2.79
							152	1/1/01 - 6/1/01	6%	$ 1.49
			1/22/2000	3/28/2000	Sub	$ 1,273.12	67	1/22/00 - 3/28/00	5%	$ 11.68
			3/13/2000	4/14/2000	Pell	$ 1,562.00	33	3/13/00 - 4/14/00	5%	$ 7.06
			1/19/2000	5/5/2000	Sub	$ 1,273.12	108	1/19/00 - 5/5/00	5%	$ 18.84
			1/21/2000	6/1/2001	Sub	$ 1,697.50	346	1/21/00 - 12/31/00	5%	$ 80.46
							152	1/1/01 - 6/1/01	6%	$ 42.41
			1/22/2000	6/1/2001	Sub	$ 1,273.12	345	1/22/00 - 12/31/00	5%	$ 60.17
							518	1/1/01 - 6/1/01	6%	$ 108.41
			1/21/2000	6/1/2001	Sub	$ 1,697.50	346	1/21/00 - 12/31/00	5%	$ 80.46
							152	1/1/01 - 6/1/01	6%	$ 42.41
			3/13/2000	8/7/2000	Pell	$ 285.00	148	3/13/00 - 8/7/00	5%	$ 5.78

Finding #1

Interest Calcs for Ineligible Disbursements (Refunds Already Made)

Students Identified From NYIT's *Disbursements Made to Ineligible Students Spreadsheets (1A, 1B, 1C)*

Last	First	SS#	Disbursed	Returned	Program	Amount	Days Held	Time Period	Rate	Interest 5% =1999 5% =2000 6% =2001 (P*R*T)
							114	1/1/01 - 4/25/01	6%	$ 23.86
(b)(6); (b)(7(C)			1/21/2000	6/30/2000	Sub	$ 1,273.12	162	1/21/00- 6/30/00	5%	$ 28.25
			3/9/2000	6/30/2000	Perkins	$ 1,000.00	114	3/9/00 - 6/30/00	5%	$ 15.62
			3/13/2000	5/14/2001	Pell	$ 200.00	294	3/13/00 - 12/31/00	5%	$ 8.05
							134	1/1/01 - 5/14/01	6%	$ 4.41
			1/22/2000	5/22/2000	Sub	$ 1,273.12	122	1/22/00 - 5/22/00	5%	$ 21.28
			1/22/2000	6/1/2001	Sub	$ 1,273.12	345	1/22/00 - 12/31/00	5%	$ 60.17
							152	1/1/01 - 6/1/01	6%	$ 31.81
			1/19/2000	5/5/2000	Sub	$ 1,273.12	108	1/19/00 - 5/5/00	5%	$ 18.84
			1/24/2000	3/16/2000	Sub	$ 1,697.50	53	1/24/00 - 3/16/00	5%	$ 12.32
			3/6/2000	6/13/2000	FSEOG	$ 750.00	100	3/6/00 - 6/13/00	5%	$ 10.27
			1/22/2000	6/14/2000	Sub	$ 1,697.50	145	1/22/00 - 6/14/00	5%	$ 33.72
			1/21/2000	6/1/2001	Sub	$ 1,273.12	346	1/21/00 - 12/31/00	5%	$ 60.34
							152	1/1/01 - 6/1/01	6%	$ 31.81
			1/21/2000	6/1/2001	Sub	$ 3,741.77	346	1/21/00 - 12/31/00	5%	$ 177.35
							152	1/1/01 - 6/1/01	6%	$ 93.49
			1/19/2000	6/1/2001	Sub	$ 2,667.50	348	1/19/00 - 12/31/00	5%	$ 127.16
							152	1/1/01 - 6/1/01	6%	$ 66.65
			1/22/2000	7/25/2000	Sub	$ 1,697.50	186	1/22/00 - 7/25/00	5%	$ 43.25
			1/26/2000	6/1/2001	Sub	$ 59.65	341	1/26/00 - 12/31/00	5%	$ 2.79
							152	1/1/01 - 6/1/01	6%	$ 1.49
			1/22/2000	3/28/2000	Sub	$ 1,273.12	67	1/22/00 - 3/28/00	5%	$ 11.68
			3/13/2000	4/14/2000	Pell	$ 1,562.00	33	3/13/00 - 4/14/00	5%	$ 7.06
			1/19/2000	5/5/2000	Sub	$ 1,273.12	108	1/19/00 - 5/5/00	5%	$ 18.84
			1/21/2000	6/1/2001	Sub	$ 1,697.50	346	1/21/00 - 12/31/00	5%	$ 80.46
							152	1/1/01 - 6/1/01	6%	$ 42.41
			1/22/2000	6/1/2001	Sub	$ 1,273.12	345	1/22/00 - 12/31/00	5%	$ 60.17
							518	1/1/01 - 6/1/01	6%	$ 108.41
			1/21/2000	6/1/2001	Sub	$ 1,697.50	346	1/21/00 - 12/31/00	5%	$ 80.46
							152	1/1/01 - 6/1/01	6%	$ 42.41
			3/13/2000	8/7/2000	Pell	$ 285.00	148	3/13/00 - 8/7/00	5%	$ 5.78

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Last	First	SS#	Disbursed	Returned	Program	Amount	Days Held	Time Period	Rate	Interest 5% =1999 5% =2000 6% =2001 (P*R*T)
(b)(6); (b)(7(C)			3/28/2000	5/15/2001	Sub	$ 1,697.50	279	3/28/00 - 12/31/00	5%	$ 64.88
							135	1/1/01 - 5/15/01	6%	$ 37.67
			3/8/2000	6/30/2000	Sub	$ 1,697.50	115	3/8/00 - 6/30/00	5%	$ 26.74
			3/13/2000	6/6/2001	Pell	$ 1,563.00	294	3/13/00 - 12/31/00	5%	$ 62.95
							157	1/1/01 - 6/6/01	6%	$ 40.34
			1/21/2000	1/15/2001	Sub	$ 1,120.35	346	1/21/00 - 12/31/00	5%	$ 53.10
							15	1/1/01 - 1/15/01	6%	$ 2.76
			3/6/2000	12/18/2000	SEOG	$ 500.00	288	3/6/00 - 12/18/00	5%	$ 19.73
			3/13/2000	12/18/2000	Pell	$ 1,562.00	281	3/13/00 - 12/18/00	5%	$ 60.13
			3/13/2000	4/2/2001	Pell	$ 390.00	294	3/13/00 - 12/31/00	5%	$ 15.71
							92	1/1/01 - 4/2/01	6%	$ 5.90
			2/16/2000	6/30/2000	Sub	$ 1,273.12	136	2/16/00 - 6/30/00	5%	$ 23.72
			1/22/2000	5/23/2000	Sub	$ 2,667.50	123	1/22/00 - 5/23/00	5%	$ 44.95
			2/9/2000	3/27/2000	Sub	$ 1,273.12	48	2/9/00 - 3/27/00	5%	$ 8.37
			1/14/2000	1/29/2000	Sub	$ 1,273.12	16	1/14/00 - 1/29/00	5%	$ 2.79
			3/13/2000	8/7/2000	Pell	$ 1,172.00	148	3/13/00 - 8/7/00	5%	$ 23.76
			1/22/2000	3/31/2000	Sub	$ 1,697.50	70	1/22/00 - 3/31/00	5%	$ 16.28
			2/23/2000	5/5/2000	Sub	$ 1,697.50	73	2/23/00 - 5/5/00	5%	$ 16.98
			1/21/2000	6/1/2001	Sub	$ 1,273.12	346	1/21/00 - 12/31/00	5%	$ 60.34
							152	1/1/01- 6/1/01	6%	$ 31.81
			1/21/2000	6/1/2001	Sub	$ 1,697.50	346	1/21/00 - 12/31/00	5%	$ 80.46
							152	1/1/01- 6/1/01	6%	$ 42.41
			1/21/2000	3/27/2000	Sub	$ 1,040.81	67	1/21/00 - 3/27/00	5%	$ 9.55
			6/5/2000	9/15/2000	Sub	$ 1,158.18	103	6/5/00 - 9/15/00	5%	$ 16.34
			1/22/2000	6/1/2001	Sub	$ 1,273.12	345	1/22/00 -12/31/00	5%	$ 60.17
							152	1/1/01 - 6/1/01	6%	$ 31.81
			3/10/2000	6/22/2000	Pell	$ 219.00	105	3/10/00 - 6/22/00	5%	$ 3.15
			3/15/2000	6/30/2000	Sub	$ 1,273.12	108	3/15/00 - 6/30/00	5%	$ 3.24
										$ 2,740.65

(b)(6); (b)(7(C)

Finding #1: Refund Calcs Performed (5/30/03 Response)

Last	First	SS#	Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T)	Total (Refund + Interest	Note
			Pell	1998/1999	$ 313.00	10/9/1998	9/8/1998	12/23/1998	1/22/1999	2/21/1999	313	2/22/99 -12/31/99	5%	$ 13.42	$ 356.17	
											365	1/1/00 -12/31/00	5%	$ 15.65		
											274	1/1/01 - 10/1/01	6%	$ 14.10		
			Pell	1998/1999	$ 1,500.00	4/20/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	$ 33.90	$ 1,676.47	
											365	1/1/00 -12/31/00	5%	$ 75.00		
											274	1/1/01- 10/1/01	6%	$ 67.56		
					$ 1,813.00									$ 219.63	$ 2,032.63	

rmination and include allowances for date of determination (30 days from semester end) and refund deadlines (Pell = 30 days from date of determination; FFEL = 60 days from date of determination)

Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T)	Total (Refund + Interest	Note

Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T)	Total (Refund + Interest	Note
Pell	1998/1999	$ 1,500.00	2/13/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	$ 33.90	$ 1,676.47	
								365	1/1/00 - 12/31/00	5%	$ 75.00		
								274	1/1/01 - 10/1/01	6%	$ 67.56		
Sub	1998/1999	$ 862.08	3/8/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	136	8/19/99 - 12/31/99	5%	$ 15.94	$ 959.96	
								365	1/1/00 -12/31/00	5%	$ 43.10		
								274	1/1/01- 10/1/01	6%	$ 38.83		
Unsub	1998/1999	$ 397.92	3/8/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	NA	NA	$ 397.92	
Perkins	1998/1999	$ 121.25	3/8/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	$ 2.74	$ 135.51	
								365	1/1/00 -12/31/00	5%	$ 6.06		
								274	1/1/01- 10/1/01	6%	$ 5.46		
Unsub	1998/1999	$ 594.00	10/8/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	923	3/24/99 - 10/1/01	NA	NA	$ 594.00	
Unsub	1998/1999	$ 1,395.00	9/19/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	923	3/24/99 -10/1/01	NA	NA	$ 1,395.00	
Pell	1998/1999	$ 369.00	None	NA	NA	NA	6/10/1999	205	6/10/99 - 12/31/99	5%	$ 10.36	$ 414.43	Attendance not established

Last	First	SS#	Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 6% =2000 6% =2001	Interest (P*R*T)	Total (Refund + Interest	Note
											365	1/1/00 - 12/31/00	5%	$ 16.45		
											274	1/1/01 - 10/1/01	6%	$ 16.52		
(b)(6); (b)(7(C)			Pell	1998/1999	$ 1,500.00	10/19/1998	9/8/1998	12/23/1998	1/22/1999	2/21/1999	313	2/22/99 - 12/31/99	5%	$ 64.32	$ 1,706.88	
											365	1/1/00 - 12/31/00	5%	$ 75.00		
											274	1/1/01 - 10/1/01	6%	$ 67.56		
			Sub	1998/1999	$ 1,174.19	10/8/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	283	3/24/99 - 12/31/99	5%	$ 45.52	$ 1,331.31	
											365	1/1/00 - 12/31/00	5%	$ 59.71		
											274	1/1/01 - 10/1/01	6%	$ 52.69		
			Unsub	1998/1999	$ 394.56	10/8/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	924	3/24/99 - 10/1/01	NA	NA	$ 394.56	
			Sub	1998/1999	$ 1,446.80	10/10/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	283	3/24/99 - 12/31/99	5%	$ 56.09	$ 1,640.39	
											365	1/1/00 - 12/31/00	5%	$ 72.34		
											274	1/1/01 - 10/1/01	6%	$ 65.17		
			Sub	1998/1999	$ 1,189.00	3/2/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%	$ 21.99	$ 1,323.99	
											365	1/1/00 - 12/31/00	5%	$ 59.45		
											274	1/1/01 - 10/1/01	6%	$ 53.55		
			Pell	1998/1999	$ 294.98	2/25/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	$ 6.67	$ 329.68	
											365	1/1/00 - 12/31/00	5%	$ 14.75		
											274	1/1/01 - 10/1/01	6%	$ 13.29		
			Unsub	1998/1999	$ 881.25	10/8/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	923	3/24/99 - 10/1/01	NA	NA	$ 881.25	
			Pell	1998/1999	$ 1,500.00	2/24/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	$ 33.90	$ 1,676.47	
											365	1/1/00 - 12/31/00	5%	$ 75.00		
											274	1/1/01 - 10/1/01	6%	$ 67.56		
			Sub	1998/1999	$ 1,260.00	2/16/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%	$ 23.30	$ 1,403.05	
											365	1/1/00 - 12/31/00	5%	$ 63.00		
											274	1/1/01 - 10/1/01	6%	$ 56.75		
			Pell	1998/1999	$ 742.50	2/16/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	$ 16.78	$ 829.85	
											365	1/1/00 - 12/31/00	5%	$ 37.13		
											274	1/1/01 - 10/1/01	6%	$ 33.44		
			Sub	1998/1999	$ 1,381.25	2/26/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%	$ 25.54	$ 1,538.07	
											365	1/1/00 - 12/31/00	5%	$ 69.06		
											274	1/1/01 - 10/1/01	6%	$ 62.21		
			Pell	1998/1999	$ 687.00	3/16/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	$ 15.53	$ 767.82	
											365	1/1/00 - 12/31/00	5%	$ 34.35		
											274	1/1/01 - 10/1/01	6%	$ 30.94		
			Pell	1998/1999	$ 638.00	10/20/1998	9/8/1998	12/23/1998	1/22/1999	2/21/1999	313	2/22/99 - 12/31/99	5%	$ 27.36	$ 725.99	
											365	1/1/00 - 12/31/00	5%	$ 31.90		
											274	1/1/01 - 10/1/01	6%	$ 28.74		
			Sub	1998/1999	$ 903.00	3/9/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%	$ 16.70	$ 1,005.52	
											365	1/1/00 - 12/31/00	5%	$ 45.15		
											274	1/1/01 - 10/1/01	6%	$ 40.67		
			Unsub	1998/1999	$ 1,096.25	10/1/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	923	3/24/99 - 10/1/01	NA	NA	$ 1,096.25	

Last	First	SS#	Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T)	Total (Refund + Interest	Note
(b)(6); (b)(7(C)			Sub	1998/1999	$ 360.29	3/8/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%	$ 6.66	$ 401.20	
											365	1/1/00 - 12/31/00	5%	$ 18.01		
											274	1/1/01 - 10/1/01	6%	$ 16.23		
			Unsub	1998/1999	$ 1,020.96	3/8/1999	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA	NA	$ 1,020.96	
			Pell	1998/1999	$ 82.50	2/9/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	$ 1.86	$ 92.21	
											365	1/1/00 - 12/31/00	5%	$ 4.13		
											274	1/1/01 - 10/1/01	6%	$ 3.72		
			Sub	1998/1999	$ 939.75	3/1/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%	$ 17.38	$ 1,046.44	
											365	1/1/00 - 12/31/00	5%	$ 46.99		
											274	1/1/01 - 10/1/01	6%	$ 42.33		
			PLUS	1998/1999	$ 2,400.00	3/16/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	NA	NA	$ 2,400.00	
			Unsub	1998/1999	$ 1,007.50	10/22/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA	NA	$ 1,007.50	
			Unsub	1998/1999	$ 804.75	3/11/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 -10/1/01	NA	NA	$ 804.75	
			Sub	1998/1999	$ 1,260.00	3/18/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%	$ 23.30	$ 1,403.05	
											365	1/1/00 - 12/31/00	5%	$ 63.00		
											274	1/1/01 - 10/1/01	6%	$ 56.75		
			Perkins	1998/1999	$ 308.75	3/18/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	$ 6.98	$ 345.07	
											365	1/1/00 - 12/31/00	5%	$ 15.44		
											274	1/1/01 - 10/1/01	6%	$ 13.91		
			Sub	1998/1999	$ 513.60	3/11/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	134	8/19/99 - 12/31/99	5%	$ 9.43	$ 571.84	
											365	1/1/00 - 12/31/00	5%	$ 25.68		
											274	1/1/01-10/1/01	6%	$ 23.13		
			Pell	1998/1999	$ 867.65	3/11/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	$ 19.61	$ 969.72	
											365	1/1/00 - 12/31/00	5%	$ 43.38		
											274	1/1/01-10/1/01	6%	$ 39.08		
			Unsub	1998/1999	$ 1,568.75	3/11/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	NA	NA	$ 1,568.75	
			Unsub	1998/1999	$ 1,381.25	3/17/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	NA	NA	$ 1,381.25	
			Unsub	1998/1999	$ 1,381.25	9/30/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA	NA	$ 1,381.25	
			Sub	1998/1999	$ 3,137.50	2/18/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%	$ 58.02	$ 3,493.71	
											365	1/1/00 -12/31/00	5%	$ 156.88		
											274	1/1/01 - 10/1/01	6%	$ 141.32		
			Unsub	1998/1999	$ 594.50	10/10/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA	NA	$ 594.50	
			Unsub	1998/1999	$ 1,036.50	2/10/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	NA	NA	$ 1,036.50	
			Sub	1998/1999	$ 454.98	9/22/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	283	3/24/99 - 12/31/99	5%	$ 17.64	$ 515.86	
											365	1/1/00 -12/31/00	5%	$ 22.75		
											274	1/1/01 - 10/1/01	6%	$ 20.49		
			Unsub	1998/1999	$ 103.00	9/22/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA	NA	$ 103.00	

Last	First	SS#	Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 6% =2000 6% =2001	Interest (P*R*T)	Total (Refund + Interest	Note
(b)(6); (b)(7(C)			PLUS	1998/1999	$ 1,901.00	8/16/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA	NA	$ 1,901.00	
			Sub	1998/1999	$ 643.00	8/16/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	283	3/24/99 - 12/31/99	5%	$ 24.93	$ 729.04	
											365	1/1/00 - 12/31/00	5%	$ 32.15		
											274	1/1/01 - 10/1/01	6%	$ 28.96		
			Pell	1998/1999	$ 708.75	10/20/1998	9/8/1998	12/23/1998	1/22/1999	2/21/1999	313	2/22/99 - 12/31/99	5%	$ 30.39	$ 806.50	
											365	1/1/00 - 12/31/00	5%	$ 35.44		
											274	1/1/01 - 10/1/01	6%	$ 31.92		
			Sub	1998/1999	$ 1,189.00	2/8/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%	$ 21.99	$ 1,323.99	
											365	1/1/00 - 12/31/00	5%	$ 59.45		
											274	1/1/01 - 10/1/01	6%	$ 53.55		
			Unsub	1998/1999	$ 594.50	3/8/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	775	8/19/99 - 10/1/01	NA	NA	$ 594.50	
			Sub	1998/1999	$ 2,057.50	2/16/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%	$ 38.05	$ 2,291.10	
											365	1/1/00 - 12/31/00	5%	$ 102.88		
											274	1/1/01 - 10/1/01	6%	$ 92.67		
			Unsub	1998/1999	$ 2,400.00	2/16/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	NA	NA	$ 2,400.00	
					$ 10,443,042.75									$ 1,562.81		
			Pell	1999/2000	$ 1,562.00	2/16/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 35.73	$ 1,668.09	
											274	1/1/01 - 10/1/01	6%	$ 70.35		
			Sub	1999/2000	$ 1,273.12	2/16/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	$ 23.89	$ 1,354.36	
											274	1/1/01 - 10/1/01	6%	$ 57.34		
			Pell	1999/2000	$ 1,563.00	NA	NA	NA	NA	6/14/2000	200	6/15/00 - 12/31/00	5%	$ 42.82	$ 1,676.22	Attendance Unsubstantiated disbursed 6/13/0
											274	1/1/2001 - 10/1/01	6%	$ 70.40		
			SEOG	1999/2000	$ 634.00	NA	NA	NA	NA	6/14/2000	200	6/15/00 - 12/31/00	5%	$ 17.37	$ 679.93	Attendance Unsubstantiated
											274	1/1/2001 - 10/1/01	6%	$ 28.56		
			Perkins	1999/2000	$ 1,000.00	3/8/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 22.88	$ 1,067.92	
											274	1/1/01 - 10/1/01	6%	$ 45.04		
			Pell	1999/2000	$ 496.25	3/8/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 11.35	$ 529.95	
											274	1/1/01 - 10/1/01	6%	$ 22.35		
			Unsub	1999/2000	$ 1,412.50	2/17/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	411	8/17/00 - 10/1/01	NA	NA	$ 1,412.50	
			Sub	1999/2000	$ 2,667.50	2/18/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	$ 50.06	$ 2,837.71	
											274	1/1/01 - 10/1/01	6%	$ 120.15		
			Unsub	1999/2000	$ 1,382.50	2/18/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	411	8/17/00 - 10/1/01	NA	NA	$ 1,382.50	
			Pell	1999/2000	$ 390.00	2/15/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 8.92	$ 416.49	
											274	1/1/01 - 10/1/01	6%	$ 17.57		
			Pell	1999/2000	$ 390.00	2/8/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 8.92	$ 416.49	
											274	1/1/01 - 10/1/01	6%	$ 17.57		
			Sub	1999/2000	$ 1,697.00	1/24/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	$ 31.85	$ 1,805.28	
											274	1/1/01 - 10/1/01	6%	$ 76.43		

Last	First	SS#	Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 6% =2000 6% =2001	Interest (P*R*T)	Total (Refund + Interest	Note
(b)(6); (b)(7(C)			Pell	1999/2000	$ 1,172.00	9/23/1999	9/7/1999	12/23/1999	1/22/2000	2/21/2000	314	2/22/00 - 12/31/00	5%	$ 50.41	$ 1,275.20	
											274	1/1/01 - 10/1/01	6%	$ 52.79		
			Unsub	1999/2000	$ 1,855.00	10/25/1999	9/7/1999	12/23/1999	1/22/2000	3/22/2000	558	3/23/00 - 10/1/01	NA	NA	$ 1,855.00	
			Pell	1999/2000	$ 285.00	3/6/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 6.52	$ 304.36	
											274	1/1/01 - 10/1/01	6%	$ 12.84		
			Sub	1999/2000	$ 52.00	10/7/1999	9/7/1999	12/23/1999	1/22/2000	3/22/2000	284	3/23/00 - 12/31/00	5%	$ 2.02	$ 56.37	
											274	1/1/01 - 10/1/01	6%	$ 2.34		
			Unsub	1999/2000	$ 1,940.00	10/7/1999	9/17/1999	12/23/1999	1/22/2000	3/22/2000	558	3/23/00 - 10/1/01	NA	NA	$ 1,940.00	
			Unsub	1999/2000	$ 1,751.25	3/16/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	411	8/17/00 - 10/1/01	NA	NA	$ 1,751.25	
			Sub	1999/2000	$ 672.50	3/3/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	$ 12.62	$ 715.41	
											274	1/1/01 - 10/1/01	6%	$ 30.29		
			Pell	1999/2000	$ 1,563.00	2/24/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 35.76	$ 1,669.16	
											274	1/1/01 - 10/1/01	6%	$ 70.40		
			Sub	1999/2000	$ 1,676.25	2/23/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	$ 31.46	$ 1,783.21	
											274	1/1/01 - 10/1/01	6%	$ 75.50		
			Unsub	1999/2000	$ 1,525.00	2/16/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	411	8/17/00 - 10/1/01	NA	NA	$ 1,525.00	
			Sub	1999/2000	$ 1,273.12	3/6/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	$ 23.89	$ 1,354.36	
											274	1/1/01 - 10/1/01	6%	$ 57.34		
			Perkins	1999/2000	$ 200.62	3/6/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 4.59	$ 214.25	
											274	1/1/01 - 10/1/01	6%	$ 9.04		
			Sub	1999/2000	$ 1,528.23	2/9/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	$ 28.68	$ 1,625.74	
											274	1/1/01 - 10/1/01	6%	$ 68.83		
			Pell	1999/2000	$ 1,040.00	2/9/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 23.79	$ 1,110.63	
											274	1/1/01 - 10/1/01	6%	$ 46.84		
			SEOG	1999/2000	$ 881.77	2/9/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 20.17	$ 941.66	
											274	1/1/01 - 10/1/01	6%	$ 39.72		
			Perkins	1999/2000	$ 1,250.00	2/9/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 28.60	$ 1,334.90	
											274	1/1/01 - 10/1/01	6%	$ 56.30		
			Sub	1999/2000	$ 2,425.00	1/24/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	$ 45.51	$ 2,579.73	
											274	1/1/01 - 10/1/01	6%	$ 109.22		
			Unsub	1999/2000	$ 2,282.41	1/24/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	411	8/17/00 - 10/1/01	NA	NA	$ 2,282.41	
			Pell	1999/2000	$ 830.00	3/6/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 18.99	$ 886.37	
											274	1/1/01 - 10/1/01	6%	$ 37.38		
			Pell	1999/2000	$ 1,473.75	10/11/1999	9/7/1999	12/23/1999	1/22/2000	2/21/2000	314	2/22/00 - 12/31/00	5%	$ 63.39	$ 1,603.52	
											274	1/1/01 - 10/1/01	6%	$ 66.38		

Last	First	SS#	Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T)	Total (Refund + Interest	Note
(b)(6); (b)(7(C)			Sub	1999/2000	$ 404.63	9/30/1999	9/7/1999	12/23/1999	1/22/2000	2/21/2000	314	2/22/00 - 12/31/00	5%	$ 17.40	$ 440.26	
											274	1/1/01 - 10/1/01	6%	$ 18.22		
			Sub	1999/2000	$ 1,473.75	10/21/1999	9/7/1999	12/23/1999	1/22/2000	2/21/2000	314	2/22/00 - 12/31/00	5%	$ 63.39	$ 1,603.52	
											274	1/1/01 - 10/1/01	6%	$ 66.38		
			Unsub	1999/2000	$ 1,105.00	2/14/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	411	8/17/00 - 10/1/01	NA	NA	$ 1,105.00	From 6/30/03 E
			Unsub	1999/2000	$ 458.50	1/31/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	411	8/17/00 - 10/1/01	NA	NA	$ 458.50	
			Pell	1999/2000	$ 320.63	3/1/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	$ 7.33	$ 342.41	
											274	1/1/01 - 10/1/01	6%	$ 14.44		
			Sub	1999/2000	$ 1,255.00	2/8/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	$ 23.55	$ 1,335.08	
											274	1/1/01 - 10/1/01	6%	$ 56.53		
			Sub	1999/2000	$ 1,676.25	3/16/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	$ 31.46	$ 1,783.21	
											274	1/1/01 - 10/1/01	6%	$ 75.50		
			Unsub	1999/2000	$ 9,382.00	1/31/2000	8/30/1999	6/12/2000	7/12/2000	8/11/2000	416	8/12/00 - 10/1/01	NA	NA	$ 9,382.00	
			Unsub	1999/2000	$ 3,577.50	1/14/2000	8/30/1999	#REF! 6/12/2000	7/12/2000	8/11/2000	416	8/12/00 - 10/1/01	NA	NA	$ 3,577.50	
					$ 108,843.29									$ 5,648.20	$ 114,491.49	

Finding 5 - Last Date of Attendance (Spreadsheets 5A & 5B)

NYCOM - 1998/1999

Spreadsheet 5A

Last	First	SS#	Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 6% =2000 6% =2001	Interest (P*R*T)	Total (Refund + Interest	Note
(b)(6); (b)(7(C)			Sub	1998/1999	$ 2,017.34	8/6/1998	7/1/1998	5/12/1999	6/11/1999	8/10/1999	143	8/11/99 - 12/31/99	5%	$ 39.52	$ 2,248.59	
											365	1/1/00 - 12/31/00	5%	$ 100.87		
											274	1/1/01 - 10/1/01	6%	$ 90.86		
			Pell	1996/1997	$ 309.00	9/24/1996	9/3/1996	12/23/1996	1/22/1997	2/21/1997	313	2/22/97 - 12/31/97	5%	$ 13.25	$ 382.52	
											365	1/1/98 - 12/31/98	5%	$ 15.45		
											365	1/1/99 - 12/31/99	5%	$ 15.45		
											365	1/1/00 - 12/31/00	5%	$ 15.45		
											274	1/1/01 - 10/1/01	6%	$ 13.92		
			Pell	1996/1997	$ 1,235.00	10/16/1996	9/3/1996	12/23/1996	1/22/1997	2/21/1997	313	2/22/97 - 12/31/97	5%	$ 52.95	$ 1,528.83	
											365	1/1/98 - 12/31/98	5%	$ 61.75		
											365	1/1/99 - 12/31/99	5%	$ 61.75		
											365	1/1/00 - 12/31/00	5%	$ 61.75		
											274	1/1/01 - 10/1/01	6%	$ 55.63		
			Sub	1996/1997	$ 1,416.25	10/8/1996	9/3/1996	12/23/1996	1/22/1997	3/23/1997	283	3/24/97 - 12/31/97	5%	$ 54.90	$ 1,747.38	
											365	1/1/98 - 12/31/98	5%	$ 70.81		
											365	1/1/99 - 12/31/99	5%	$ 70.81		
											365	1/1/00 - 12/31/00	5%	$ 70.81		
											274	1/1/01 - 10/1/01	6%	$ 63.79		
			Sub	1996/1997	$ 727.50	2/25/1997	1/27/1997	5/19/1997	6/18/1997	8/17/1997	136	8/18/97 - 12/31/97	5%	$ 13.55	$ 882.96	
											365	1/1/98 - 12/31/98	5%	$ 36.38		
											365	1/1/99 - 12/31/99	5%	$ 36.38		
											365	1/1/00 - 12/31/00	5%	$ 36.38		
											274	1/1/01 - 10/1/01	6%	$ 32.77		
			Pell	1996/1997	$ 1,235.00	9/24/1996	9/3/1996	12/23/1996	1/22/1997	2/21/1997	313	2/22/97 - 12/31/97	5%	$ 52.95	$ 1,528.83	
											365	1/1/98 - 12/31/98	5%	$ 61.75		
											365	1/1/99 - 12/31/99	5%	$ 61.75		
											365	1/1/00 - 12/31/00	5%	$ 61.75		
											274	1/1/01 - 10/1/01	6%	$ 55.63		
			Unsub	1996/1997	$ 2,052.50	3/20/1997	1/27/1997	5/19/1997	6/18/1997	8/17/1997	1,505	8/18/97 - 10/1/01	NA	NA	$ 2,052.50	
			Sub	1996/1997	$ 1,247.50	3/18/1997	1/27/1997	5/19/1997	6/18/1997	8/17/1997	136	8/18/97 - 12/31/97	5%	$ 23.24	$ 1,614.06	
											365	1/1/98 - 12/31/98	5%	$ 62.38		
											365	1/1/99 - 12/31/99	5%	$ 62.38		
											365	1/1/00 - 12/31/00	5%	$ 62.38		
											274	1/1/01 - 10/1/01	6%	$ 56.19		
			Pell	1996/1997	$ 950.00	10/10/1996	9/3/1996	12/23/1996	1/22/1997	2/21/1997	313	2/22/97 - 12/31/97	5%	$ 40.73	$ 1,176.02	
											365	1/1/98 - 12/31/98	5%	$ 47.50		
											365	1/1/99 - 12/31/99	5%	$ 47.50		
											365	1/1/00 - 12/31/00	5%	$ 47.50		
											274	1/1/01 - 10/1/01	6%	$ 42.79		

Last	First	SS#	Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T)	Total (Refund + Interest	Note
(b)(6); (b)(7(C)			Pell	1996/1997	$ 618.00	10/15/1996	9/3/1996	12/23/1996	1/22/1997	2/21/1997	313	2/22/97 - 12/31/97	5%	$ 26.50	$ 765.03	
											365	1/1/98 - 12/31/98	5%	$ 30.90		
											365	1/1/99 - 12/31/99	5%	$ 30.90		
											365	1/1/00 - 12/31/00	5%	$ 30.90		
											274	1/1/01 - 10/1/01	6%	$ 27.84		
			Unsub	1996/1997	$ 1,247.50	3/5/1997	1/25/1997	5/17/1997	6/16/1997	8/15/1997	1,507	8/16/97 - 10/1/01	NA	NA	$ 1,247.50	
			Sub	1996/1997	$ 575.00	10/16/1996	9/3/1996	12/23/1996	1/22/1997	3/23/1997	283	3/24/97 - 12/31/97	5%	$ 22.29	$ 709.44	
											365	1/1/98 - 12/31/98	5%	$ 28.75		
											365	1/1/99 - 12/31/99	5%	$ 28.75		
											365	1/1/00 - 12/31/00	5%	$ 28.75		
											274	1/1/01 - 10/1/01	6%	$ 25.90		
			Unsub	1996/1997	$ 1,920.00	10/16/1996	9/3/1996	12/23/1996	1/22/1997	3/23/1997	1,652	3/24/97 - 10/1/01	NA	NA	$ 1,920.00	
			SEOG	1996/1997	$ 181.25	3/12/1997	1/27/1997	5/19/1997	6/18/1997	7/18/1997	166	7/19/97 - 12/31/97	5%	$ 4.72	$ 220.72	
											365	1/1/98 - 12/31/98	5%	$ 9.06		
											365	1/1/99 - 12/31/99	5%	$ 9.06		
											365	1/1/00 - 12/31/00	5%	$ 9.06		
											274	1/1/01 - 10/1/01	6%	$ 8.16		
			Pell	1996/1997	$ 1,235.00	3/12/1997	1/27/1997	5/19/1997	6/18/1997	7/18/1997	166	7/19/97 - 12/31/97	5%	$ 28.08	$ 1,503.96	
											365	1/1/98 - 12/31/98	5%	$ 61.75		
											365	1/1/99 - 12/31/99	5%	$ 61.75		
											365	1/1/00 - 12/31/00	5%	$ 61.75		
											274	1/1/01 - 10/1/01	6%	$ 55.63		
			Pell	1996/1997	$ 160.00	4/5/1997	1/27/1997	5/19/1997	6/18/1997	7/18/1997	166	7/19/97 - 12/31/97	5%	$ 3.64	$ 194.84	
											365	1/1/98 - 12/31/98	5%	$ 8.00		
											365	1/1/99 - 12/31/99	5%	$ 8.00		
											365	1/1/00 - 12/31/00	5%	$ 8.00		
											274	1/1/01 - 10/1/01	6%	$ 7.21		
			Unsub	1996/1997	$ 756.00	2/11/1997	1/27/1997	5/19/1997	6/18/1997	8/17/1997	1,505	8/18/97 - 10/1/01	NA	NA	$ 756.00	
			Sub	1996/1997	$ 1,260.00	2/11/1997	1/27/1997	5/19/1997	6/18/1997	8/17/1997	136	8/18/97 - 12/31/97	5%	$ 23.47	$ 1,529.23	
											365	1/1/98 - 12/31/98	5%	$ 63.00		
											365	1/1/99 - 12/31/99	5%	$ 63.00		
											365	1/1/00 - 12/31/00	5%	$ 63.00		
											274	1/1/01 - 10/1/01	6%	$ 56.75		
			Unsub	1996/1997	$ 1,247.50	10/7/1996	9/3/1996	12/23/1996	1/22/1997	3/23/1997	1,652	3/24/97 - 10/1/01	NA	NA	$ 1,247.50	
			Sub	1996/1997	$ 250.00	10/23/1996	9/3/1996	12/23/1996	1/22/1997	3/23/1997	283	3/24/97 - 12/31/97	5%	$ 9.69	$ 308.45	
											365	1/1/98 - 12/31/98	5%	$ 12.50		
											365	1/1/99 - 12/31/99	5%	$ 12.50		
											365	1/1/00 - 12/31/00	5%	$ 12.50		
											274	1/1/01 - 10/1/01	6%	$ 11.26		
					$ 20,640.34									$ 2,824.00	$ 23,464.34	

NYIT

Finding #1 - Disbursements Made to Ineligible Students

98/99

Student Name Last	First	SSN	Award Year	Start Date	LDA	Certified Amount	Funds Disbursed Date	Funds Disbursed Amount	Type	Returned Funds Date	Returned Funds Amount	Type	Unearned Funds Amount	Type	Comments
(b)(6); (b)(7(C)			98/99	09/08/98	NA**	$ 1,750	09/17/98	$ 1,680.00	Stafford	11/05/98	$ 1,680.00	Stafford	N/A	N/A	Notified on non-attendance on 10/28/98.
						$ 1,425	10/01/98	$ 1,425.00	Pell	11/03/98	$ 1,425.00	Pell	N/A	N/A	
			98/99	01/25/99	NA**	$ 500	02/08/99	$ 500.00	Perkins	03/12/99	$ 500.00	Perkins	N/A	N/A	Notified of non-attendance of individual courses on [illegible]. Adjusted accordingly.
						$ 1,500	03/02/99	$ 1,500.00	Pell	04/07/99	$ 1,125.00	Pell	N/A	N/A	
										04/21/99	$ 375.00	Pell	N/A	N/A	
			98/99	09/08/98	09/17/98	$ 1,312	09/24/98	$ 1,260.00	Stafford		$0.00		$ 1,260.00	Stafford	Stu. originally reg. for 7 cr. Never attended 1 course
						$ 2,000	09/24/98	$ 1,920.00	Unsub		$0.00		$ 1,920.00	Unsub	and "w" for other course entered on final grade roster.
			98/99	01/25/99	NA**	$ 750	01/26/99	$ 680.00	Stafford	03/11/99	$ 680.00	Stafford	N/A	N/A	Notified of non-attendance on 3/05/99
			98/99	01/25/99	NA**	$ 1,312	01/26/99	$ 1,260.00	Stafford	03/09/99	$ 1,260.00	Stafford	N/A	N/A	Notified of non-attendance on 3/03/99
						$ 2,000	01/26/99	$ 1,920.00	Unsub	03/09/99	$ 1,920.00	Unsub	N/A	N/A	
			98/99	01/25/99	NA**	$ 2,312	02/18/99	$ 2,220.00	Stafford	03/30/99	$ 2,220.00	Stafford	N/A	N/A	Notified of non-attendance on 3/05/99
						$ 2,000	02/18/99	$ 1,920.00	Unsub	03/30/99	$ 1,920.00	Unsub	N/A	N/A	
			98/99	09/08/98	NA**	$ 1,000	10/22/98	$ 1,000.00	Perkins	11/10/98	$ 1,000.00	Perkins	N/A	N/A	Notified of non-attendance on 11/5/98.
			98/99	09/08/98	NA**	$ 1,500	10/01/98	$ 1,500.00	Pell	02/09/99	$ 750.00	Pell	N/A	N/A	Notified of non-attendance of individual courses on [illegible]. W grade for final 3 credits
										02/17/99	$ 375.00	Pell	N/A	N/A	entered on final grade roster.
										03/26/99	$ 375.00	Pell	N/A	N/A	
			98/99	09/08/98	09/15/98	$ 1,484	09/17/98	$ 1,424.64	Stafford	09/22/98	$ 1,424.64	Stafford	N/A	N/A	Student dropped classes on 9/15/98
						$ 2,000	09/17/98	$ 1,920.00	Unsub	09/22/98	$ 1,920.00	Unsub	N/A	N/A	
			98/99	09/8/98	NA**	$ 1,312	02/22/99	$ 1,260.00	Stafford	[illegible]	$ [illegible]	Stafford	$ 1,260.00	Stafford	[illegible]
						$ 2,000	02/22/99	$ 1,920.00	Unsub	[illegible]	$ [illegible]	Unsub	$ 1,920.00	Unsub	[illegible]
				1/25/99		$ 1,312	03/10/99	$ 1,260.00	Stafford	[illegible]	$ [illegible]	Stafford	$ 1,260.00	Stafford	[illegible]
						$ 2,000	03/10/99	$ 1,920.00	Unsub	[illegible]	$ [illegible]	Unsub	$ 1,920.00	Unsub	[illegible]
			98/99	01/25/99	NE	$ 1,232	03/01/99	$ 1,183.20	Stafford	03/24/99	$ 1,183.20	Stafford	N/A	N/A	
						$ 542	03/01/99	$ 520.80	Unsub	03/24/99	$ 520.80	Unsub	N/A	N/A	
						$ 542	04/07/99	$ 520.80	Unsub				$ 520.80	Unsub	
						$ 1,232	04/07/99	$ 1,183.20	Stafford				$ 1,183.20	Stafford	
			98/99	01/25/99	NA**	$ 1,312	01/26/99	$ 1,260.00	Stafford	03/11/99	$ 1,260.00	Stafford	N/A	N/A	Notified of non-attendance on 3/3/99
			98/99	01/25/99	NA**	$ 1,750	01/20/99	$ 1,680.00	Stafford	03/26/99	$ 1,680.00	Stafford	N/A	N/A	Notified of non-attendance on 3/08/99.
			98/99	01/25/99	NE	$ 1,312	01/19/99	$ 1,260.00	Unsub	04/16/99	$ 1,260.00	Unsub	N/A	N/A	Student dropped to less than half-time.
			98/99	09/08/99	12/07/98	$ 2,000	03/10/99	$ 1,920.00	Unsub	N/A	N/A	N/A	###	N/A	W grades entered on final grade roster.
			98/99	01/25/99	NA**	$ 1,750	01/19/99	$ 1,680.00	Stafford	03/17/99	$ 1,680.00	Stafford	N/A	N/A	Student dropped all classes on 1/19/99
			98/99	01/25/99	NA**	$ 1,312	01/26/99	$ 1,260.00	Stafford	03/09/99	$ 1,260.00	Stafford	N/A	N/A	Notified of non-attendance in individual classes on
						$ 2,000	01/26/99	$ 1,920.00	Unsub	03/09/99	$ 1,920.00	Unsub	N/A	N/A	3/3/99 and 3/9/99.
			98/99	09/08/98	NE	$ 1,125	06/30/99	$ 1,125.00	Pell	[illegible]	$ [illegible]	[illegible]	$ 1,125.00	Pell	Student registered for 9 cr. only attended 3 cr.
			98/99	01/25/99	NA**	$ 1,125	03/02/99	$ 1,125.00	Pell	03/11/99	$ 750.00	Pell	$ 375.00	Pell	
			98/99	01/25/99	NA**	$ 1,500	03/02/99	$ 1,500.00	Pell	04/27/99	$ 1,125.00	Pell	N/A	N/A	Notified of non-attendance in individual classes on
										04/27/99	$ 375.00	Pell	N/A	N/A	3/3, 3/4, 3/5, 3/8, 3/24
										05/07/99	$ 375.00	Pell	N/A	N/A	
										05/26/99	$ 375.00	Pell	N/A	N/A	
			98/99	01/25/99	NA**	$ 1,750	01/20/99	$ 1,680.00	Stafford	03/11/99	$ 1,680.00	Stafford	N/A	N/A	Notified of non-attendance on 3/3,3/4 and 3/5/99.
			98/99	09/08/98	NA**	$ 375	01/13/99	$ 375.00	Pell	04/27/99	$ 375.00	Pell	N/A	N/A	
			98/99	09/08/98	NA**	$ 375	12/09/98	$ 375.00	Pell	02/02/99	$ 375.00	Pell	N/A	N/A	Notified of non-attendance on 1/25/99
			98/99	01/25/99	NA**	$ 732	03/02/99	$ 732.00	Pell	03/11/99	$ 732.00	Pell	N/A	N/A	Notified of non-attendance on 3/5,3/4 and 3/5/99
			98/99	01/25/99	NE	$ 1,447	02/18/99	$ 1,389.72	Unsub	04/28/99	$ 1,393.72	Unsub	N/A	N/A	Notified of non-attendance on 4/26/99 this dropped
						$ 1,295	02/18/99	$ 1,243.00	Stafford	04/28/99	$ 1,243.00	Stafford	N/A	N/A	the student to less than half-time.
			98/99	01/25/99	NA**	$ 750	02/01/99	$ 680.00	Stafford	03/09/99	$ 680.00	Stafford	N/A	N/A	
			98/99	01/25/99	NA**	$ 1,312	01/20/99	$ 1,260.00	Stafford	03/09/99	$ 1,260.00	Stafford	N/A	N/A	Notified of non-attendance on 3/1,3/3 and 3/8/99.
			98/99	09/08/98	[illegible]	$ 1,425	[illegible]	$ 1,425.00	Pell	03/09/99	$ 1,425.00	Pell	[illegible]	[illegible]	[illegible]
						$ 2,000	01/19/99	$ 1,920.00	Stafford				$ 1,920.00	Stafford	
						$ 750	02/25/99	$ 720.00	Unsub				$ 720.00	Unsub	
			98/99	09/08/98	10/09/98	$ 625	06/09/99	$ 625.00	Pell	08/05/99	$ 312.00	Pell	$ 313.00	Pell	
			98/99	01/25/99	NA**	$ 750	02/08/99	$ 720.00	Unsub	03/25/99	$ 720.00	Unsub	N/A	N/A	Notified of non-attendance on 3/19 and 3/24/99

1-A

NYIT

Finding #1 - Disbursements Made to Ineligible Students

98/99

Student Name			Award	Start		Certified	Funds	Disbursed after LDA		Returned Funds		Unreturned Funds		Comments
Last	First	SSN	Year	Date	LDA	Amount	Date	Amount	Type	Date	Amount	Type	Amount	Type	
(b)(6); (b)(7(C)			98/99	01/25/99	NE	$ 1,312	02/25/99	$ 1,260.00	Stafford	03/11/99	$ 1,260.00	Stafford	N/A	N/A	Notified of non-attendance on 3/5/99 (< half-time)
			98/99	09/08/98	NA**	$ 5,362	10/14/98	$ 5,174.33	Stafford	01/27/99	$ 5,174.33	Stafford	N/A	N/A	Notified of non-attendance on 10/28/98
						$ 5,362	10/14/98	$ 5,174.33	Unsub	01/27/99	$ 5,174.33	Unsub	N/A	N/A	
			98/99	01/25/99	NA**	$ 1,312	01/26/99	$ 1,260.00	Stafford	03/09/99	$ 1,260.00	Stafford	N/A	N/A	Notified of non-attendance on 3/3, 8/20, 9/2
						$ 2,000	01/26/99	$ 1,920.00	Unsub	03/09/99	$ 1,920.00	Unsub	N/A	N/A	
						$ 675	03/02/99	$ 675.00	Pell	06/24/99	$ 168.00	Pell	N/A	N/A	
										09/22/99	$ 507.00	Pell	N/A	N/A	
			98/99	09/08/98	NA**	$ 231	01/13/99	$ 231.00	Pell		$0.00	Pell	$ 231.00	Pell	
			98/99	01/25/99	NA**	$ 375	03/02/99	$ 375.00	Pell	04/06/99	$ 375.00	Pell	N/A	N/A	Notified of non-attendance on 3/1 and 3/29/99.
			98/99	01/25/99	NA**	$ 375	05/06/99	$ 375.00	Pell	06/22/99	$ 375.00	Pell	N/A	N/A	Notified of non-attendance on 3/1, 3/3 and 6/21/99
			98/99	01/25/99	03/11/99	$ 1,325	04/27/99	$ 1,325.00	Pell	N/A	N/A	N/A	###	N/A	
			98/99	01/25/99	NA**	$ 1,312	01/19/99	$ 1,260.00	Stafford	02/10/99	$ 1,260.00	Stafford	N/A	N/A	
			98/99	09/08/98	10/19/98	$ 1,425	06/17/99	$ 1,425.00	Pell	10/21/99	$ 1,425.00	Pell	N/A	N/A	
			98/99	01/25/99	NA**	$ 1,312	02/25/99	$ 1,260.00	Stafford	03/25/99	$ 1,260.00	Stafford	N/A	N/A	Notified of non-attendance as of 3/2/98
			98/99	01/25/99	NA**	$ 2,750	01/20/99	$ 2,640.00	Stafford	02/26/99	$ 2,640.00	Stafford	N/A	N/A	
			98/99	09/08/98	NA**	$ 5,791	09/04/98	$ 5,555.84	Stafford	11/24/98	$ 5,555.84	Stafford	N/A	N/A	Notified of non-attendance on 11/12/98
						$ 1,178	09/04/98	$ 1,124.16	Unsub	11/24/98	$ 1,124.16	Unsub	N/A	N/A	
			98/99	01/25/99	NA**	$ 1,500	03/02/99	$ 1,500.00	Pell	03/11/99	$ 1,500.00	Pell	N/A	N/A	Notified of non-attendance on 3/3 and 3/9/99.
			98/99	01/25/99	NA**	$ 1,312	02/25/99	$ 1,260.00	Stafford	03/11/99	$ 1,260.00	Stafford	N/A	N/A	Notified of non-attendance on 3/2 and 3/3/99
						$ 1,125	03/02/99	$ 1,125.00	Pell	03/11/99	$ 750.00	Pell	$ 375.00	Pell	
			98/99	01/25/99	NA**	$ 1,866	01/19/99	$ 1,791.36	Unsub		$0.00		$ 1,791.36	Unsub	Notified of non-attendance on 3/2 and 10/14/99
						$ 1,866		$ 1,791.36	Unsub		$0.00		$ 1,791.36	Unsub	
			98/99	01/25/99	NA**	$ 2,750	01/20/99	$ 2,640.00	Stafford	03/09/99	$ 2,640.00	Stafford	N/A	N/A	Notified of non-attendance on 3/1, 3/3 and 8/19/99
						$ 1,500	03/02/99	$ 1,500.00	Pell	03/11/99	$ 750.00	Pell	N/A	N/A	
										09/22/99	$ 750.00	Pell	N/A	N/A	
			98/99	05/24/99	NA**	$ 2,760	05/26/99	$ 2,663.40	Unsub	10/27/99	$ 2,663.40	N/A	N/A	N/A	Notified of non-attendance on 9/23 and 9/27/99.
						$ 2,760	10/15/99	$ 2,663.40	Unsub	10/27/99	$ 2,663.40	N/A	N/A	N/A	
			98/99	01/25/99	02/16/99	$ 1,500	04/20/99	$ 1,500.00	Pell		$0.00	Pell	$ 1,500.00	Pell	
			98/99	05/24/99	NE	$ 3,547	05/21/99	$ 3,422.86	Stafford	10/27/99	$ 3,422.86	Stafford	N/A	N/A	
						$ 703	05/21/99	$ 678.40	Unsub	10/27/99	$ 678.40	Unsub	N/A	N/A	
			98/99	01/25/99	NA**	$ 738	03/02/99	$ 738.00	Pell	03/11/99	$ 738.00	Pell	N/A	N/A	Notified of non-attendance on 3/1 and 3/3/99
			98/99	09/08/98	12/07/98	$ 1,500	01/13/99	$ 1,500.00	Pell	N/A	N/A	Pell	$ 1,500.00	N/A	
			98/99	05/24/99	NA**	$ 2,890	05/26/99	$ 2,734.16	Stafford	07/28/99	$ 2,734.16	Stafford	N/A	N/A	Notified of non-attendance on 6/23/99
						$ 3,329	05/26/99	$ 3,216.66	Unsub	07/28/99	$ 3,216.66	Unsub	N/A	N/A	
			98/99	09/08/98	NA**	$ 1,312	10/14/98	$ 1,260.00	Unsub	11/03/98	$ 1,260.00	Unsub	N/A	N/A	Notified of non-attendance on 10/28/98.
			98/99	01/25/99	NA**	$ 1,312	01/26/99	$ 1,260.00	Stafford	03/09/99	$ 1,260.00	Stafford	N/A	N/A	
						$ 2,000	01/26/99	$ 1,920.00	Unsub	03/09/99	$ 1,920.00	Unsub	N/A	N/A	
			98/99	01/25/99	NA**	$ 1,312	01/26/99	$ 1,260.00	Stafford	03/09/99	$ 1,260.00	Stafford	N/A	N/A	Notified of non-attendance on 3/1, 3/2 and 3/3/99.

** Student never attended.
Not applicable
Student not eligible
Included in Finding #4. Calculation determined no return of funds.

NYCOM
Finding #1 - Disbursements Made to Ineligible Students
98/99

Student Name			Award	Start		Original		Disbursed			Returned Funds		Unreturned Funds	
Last	First	SSN	Year	Date	LDA	Amount	Type	Date	Amount	Date	Amount	Type	Amount	Type
(b)(6); (b)(7(C)			98/99	08/10/98	09/01/98	$ 4,250	Stafford	09/08/98	$ 4,122.50		$0.00	Stafford	$ 4,122.50	Stafford
						$ 15,000	Unsub	09/08/98	$ 14,550.00	03/24/99	$ 20,452.00	Unsub	$0.00	Unsub
						$ 4,250	Stafford	12/14/98	$ 4,122.50		$0.00	Stafford	$ 4,122.50	Stafford
						$ 15,000	Unsub	12/14/98	$ 14,550.00		see above	Unsub	$ 8,648.00	Unsub
[illegible]							Stafford				$0.00	Stafford	[illegible]	Stafford
							Unsub					Unsub	N/A	Unsub
			98/99	08/10/98	10/26/98	$ 4,250	Stafford	12/14/98	$ 4,122.50		$0.00	Stafford	$ 4,122.50	Stafford
						$ 15,000	Unsub	12/14/98	$ 14,550.00	03/17/99	$ 9,419.36	Unsub	$ 5,130.64	Unsub
[illegible]							Stafford					Stafford	N/A	Stafford
							Unsub					Unsub	N/A	Unsub
			98/99	07/01/98	10/16/98	$ 19,250	Unsub	10/21/98	$ 18,576.25		$0.00	Unsub	$ 18,576.25	Unsub
						$ 19,250	Unsub	11/05/98	$ 18,576.25		$0.00	Unsub	$ 18,576.25	Unsub
[illegible]							Stafford					Stafford	[illegible]	Stafford
							Unsub					Unsub	[illegible]	Unsub
							Unsub					Unsub	[illegible]	Unsub
			98/99	08/31/98	10/29/98	$ 4,250	Stafford	01/08/99	$ 4,122.50	02/23/99	$ 4,122.50	Stafford	N/A	Stafford
						$ 11,550	Unsub	01/08/99	$ 11,203.50	02/23/99	$ 11,203.50	Unsub	N/A	Unsub

NYIT

Finding #1 - Disbursements Made to Ineligible Students

99/00

Student Name			Award	Start		Certified	Funds Disbursed after LDA			Returned Funds			Unreturned Funds		
Last	First	SSN	Year	Date	LDA	Amount	Date	Amount	Type	Date	Amount	Type	Amount	Type	Comment
(b)(6); (b)(7(C)			99/00	01/23/00	NA*	$ 2,750	01/19/00	$ 2,667.50	Stafford	05/19/00	$ 2,667.50	Stafford	N/A	N/A	Notified of non-attendance in March
						$ 557	01/19/00	$ 540.29	Unsub	05/19/00	$ 540.29	Unsub	N/A	N/A	
			99/00	01/23/00	NA*	$ 1,313	02/22/00	$ 1,273.12	Stafford	04/25/01	$ 273.12	Stafford	N/A	N/A	Notified of non-attendance on 4/14/00
			99/00	01/23/00	NA*	$ 1,313	1/21/00	$ 1,273.12	Stafford	6/30/00	$ 1,273.12	Stafford	N/A	N/A	Notified of non-attendance on 4/14/00
						$ 1,000	3/9/00	$ 1,000.00	Perkins	6/30/00	$ 1,000.00	Unsub	N/A	N/A	
			99/00	09/07/99	09/23/99	$ 2,250	3/14/00	$ 2,182.50	Stafford		$ 0.00		$ 2,182.50	Stafford	
						$ 300	3/14/00	$ 285.51	Unsub		$ 0.00		$ 285.51	Unsub	
			99/00	01/23/00	NA*	$ 413	03/13/00	$ 413.00	Pell		$0.00		$ 413.00	Pell	
			99/00	01/23/00	01/26/00	$ 1,750	01/28/00	$ 1,697.50	Stafford		$ 0.00	Stafford	$ 1,697.50	Stafford	Notified of non-attendance on 3/8, 3/9 and 5/17 and dropped other classes on 1/26
						$ 200	03/13/00	$ 200.00	Pell	05/14/01	$ 200.00	Pell		Pell	
			99/00	01/23/00	NA*	$ 1,313	01/21/00	$ 1,273.12	Stafford	05/05/00	$ 1,273.12	Stafford	N/A	N/A	Notified of non-attendance 3/9/00
			99/00	01/23/00	NA*	$ 2,000	1/28/00	$ 1,940.00	Unsub		$ 0.00		$ 1,940.00	Unsub	
						$ 1,750	1/28/00	$ 1,697.50	Stafford		$ 0.00		$ 1,697.50	Stafford	
						$ 750	3/3/00	$ 750.00	Perkins		$ 0.00		$ 750.00	Perkins	
						$ 557	3/13/00	$ 557.00	Pell		$ 0.00		$ 557.00	Pell	
			99/00	01/23/00	NA*	$ 1,313	01/22/00	$ 1,273.12	Stafford	05/22/00	$ 1,273.12	Stafford	N/A	N/A	Notified of non-attendance 3/23 and 4/6/00
						$ 3,171	02/14/00	$ 3,075.87	Plus	05/22/00	$ 3,075.87	Plus	N/A	N/A	
			99/00	01/23/00	NA*	$ 1,313	01/22/00	$ 1,273.12	Stafford	05/01/01	$ 273.12	Stafford	N/A	N/A	Notified of non-attendance on 3/8/00
			99/00	01/23/00	NA*	$ 1,313	02/03/00	$ 1,273.12	Unsub	03/31/00	$ 1,273.12	Unsub	N/A	N/A	Notified of non-attendance on 3/8 and 3/9
						$ 4,950	02/05/00	$ 4,801.50	Plus	03/31/00	$ 4,801.50	Plus	N/A	N/A	
			99/00	01/23/00	NA*	$ 2,500	02/18/00	$ 2,425.00	Unsub		$ 0.00		$ 2,425.00	Unsub	Notified of non-attendance on 6/7/00
						$ 2,750	02/18/00	$ 2,667.50	Stafford		$ 0.00		$ 2,667.50	Stafford	
			99/00	01/23/00	NA*	$ 1,313	01/19/00	$ 1,273.12	Stafford	05/05/00	$ 1,273.12	Stafford	N/A	N/A	Notified of non-attendance on 3/8 and 3/9
			99/00	01/23/00	NA*	$ 1,313	08/15/00	$ 1,273.12	Stafford		$ 0.00		$ 1,273.12	Stafford	Notified of non-attendance on 3/6/00
						$ 391	08/07/00	$ 391.00	Pell		$ 0.00		$ 391.00	Pell	
			99/00	01/23/00	NA*	$ 1,750	01/24/00	$ 1,697.50	Stafford	03/16/00	$ 1,697.50	Stafford	N/A	N/A	Notified of non-attendance on 3/8and 3/9
						$ 750	03/06/00	$ 750.00	SEOG	06/13/00	$ 750.00	SEOG	N/A	N/A	
			99/00	01/23/00	NA*	$ 1,750	01/22/00	$ 1,697.50	Stafford	06/14/00	$ 1,697.50	Stafford	N/A	N/A	Notified of non-attendance on 3/9
			99/00	09/07/99	10/04/99	$ 1,563	2/22/00	$ 1,563.00	Pell		$0.00		$ 1,563.00	Pell	
			99/00	01/23/00	NA*	$ 1,313	01/21/00	$ 1,273.12	Stafford	06/01/01	$ 1,273.12	Stafford	N/A	N/A	
						$ 2,000	01/21/00	$ 1,940.00	Unsub	06/01/01	$ 1,940.00	Unsub	N/A	N/A	
			99/00	01/23/00	NA*	$ 1,811	01/21/00	$ 1,756.18	Unsub	06/01/01	$ 1,756.18	Unsub	N/A	N/A	
						$ 3,858	01/21/00	$ 3,741.77	Stafford	06/01/01	$ 3,741.77	Stafford	N/A	N/A	
			99/00	01/23/00	NA*	$ 2,750	01/19/00	$ 2,667.50	Stafford	06/01/01	$ 2,667.50	Stafford	N/A	N/A	
			99/00	01/23/00	NA*	$ 2,000	01/21/00	$ 1,940.00	Unsub		$0.00		$ 1,940.00	Unsub	
						$ 1,313	01/21/00	$ 1,273.12	Stafford		$0.00		$ 1,273.12	Stafford	
			99/00	01/23/00	NA*	$ 1,750	01/22/00	$ 1,697.50	Stafford	07/25/00	$ 1,697.50	Stafford	N/A	N/A	
						$ 5,000	03/01/00	$ 4,850.00	Plus	07/26/00	$ 4,850.00	Plus	N/A	N/A	
			99/00	01/23/00	NA*	$ 2,500	01/26/00	$ 2,425.00	Unsub	06/01/01	$ 2,425.00	Unsub	N/A	N/A	
						$ 61	01/26/00	$ 59.65	Stafford	06/01/01	$ 59.65	Stafford	N/A	N/A	
			99/00	01/23/00	NA*	$ 2,000	01/22/00	$ 1,940.00	Unsub	03/28/00	$ 1,940.00	Unsub	N/A	N/A	Notified of non-attendance on 3/21/00
						$ 1,313	01/22/00	$ 1,273.12	Stafford	03/28/00	$ 1,273.12	Stafford	N/A	N/A	
						$ 1,562	03/13/00	$ 1,562.00	Pell	04/14/00	$ 1,562.00	Pell	N/A	N/A	
			99/00	01/23/00	NA*	$ 1,313	01/19/00	$ 1,273.12	Stafford	05/05/00	$ 1,273.12	Stafford	N/A	N/A	
			99/00	01/23/00	NA*	$ 1,750	01/21/00	$ 1,697.50	Stafford	06/01/01	$ 1,697.50	Stafford	N/A	N/A	
						$ 2,000	02/01/00	$ 1,940.00	Unsub	06/01/01	$ 1,940.00	Unsub	N/A	N/A	
			99/00	01/23/00	NA*	$ 1,313	01/22/00	$ 1,273.12	Stafford	06/01/01	$ 1,273.12	Stafford	N/A	N/A	
						$ 2,000	01/22/00	$ 1,940.00	Unsub	06/01/01	$ 1,940.00	Unsub	N/A	N/A	
			99/00	01/23/00	NA*	$ 5,650	03/01/00	$ 5,480.50	Plus	11/06/80	$ 5,480.00	Plus	N/A	N/A	
			99/00	01/23/00	NA*	$ 1,750	01/21/00	$ 1,697.50	Stafford	06/01/01	$ 1,697.50	Stafford	N/A	N/A	
						$ 569	03/13/00	$ 569.00	Pell	08/07/00	$ 285.00	Pell	$ 284.00	N/A	
			99/00	01/23/00	02/20/00	$ 1,750	03/28/00	$ 1,697.50	Stafford	05/01/00	$ 1,697.50	Stafford	N/A	N/A	
						$ 569	03/08/00	$ 551.93	Stafford	05/01/00	$ 551.93	Stafford	N/A	N/A	

1-C

NYIT
Finding #1 - Disbursements Made to Ineligible Students
99/00

Student Name / ID	Award Year	Enrollment Begin	Last Date Attended	Amount	Disbursement Date	Amount	Type	Subsequent Disbursement Date	Amount	Type	Unreturned Funds Amount	Unreturned Funds Type	Comment
(b)(6); (b)(7(C)	99/00	09/07/99	09/16/99	$ 1,563	03/13/00	$ 1,563.00	Pell	06/06/01	$1,563.00	Pell	N/A	N/A	
	99/00	01/23/00	NA*	$ 1,155	01/21/00	$ 1,120.35	Stafford	01/05/01	$ 1,120.35	Stafford	N/A	N/A	Notified of non-attendance on 3/14
				$ 500	03/06/00	$ 500.00	SEOG	12/18/00	$ 500.00	SEOG	N/A	N/A	
				$ 1,562	03/13/00	$ 1,562.00	Pell	12/18/00	$ 1,562.00	Pell	N/A	N/A	
	99/00	01/23/00	NA*	$ 1,313	02/16/00	$ 1,273.12	Stafford	06/30/00	$ 1,273.12	Stafford	N/A	N/A	Notified of non-attendance on 3/8/00.
	99/00	01/23/00	NA*	$ 2,227	01/22/00	$ 2,160.19	Unsub	05/23/00	$ 2,160.19	Unsub	N/A	N/A	Notified of non-attendance on 3/7/00
				$ 2,750	01/22/00	$ 2,667.50	Stafford	05/23/00	$ 2,667.50	Stafford	N/A	N/A	
	99/00	01/23/00	NA*	$ 2,000	02/09/00	$ 1,940.00	Unsub	03/27/00	$ 1,940.00	Unsub	N/A	N/A	Notified of non-attendance on 3/8/00.
				$ 1,313	02/09/00	$ 1,273.12	Stafford	03/27/00	$ 1,273.12	Stafford	N/A	N/A	
	99/00	01/23/00	NA*	$ 1,172	03/13/00	$ 1,172.00	Pell	08/07/00	$ 1,172.00	Pell	N/A	N/A	Stu. changed name to David Stein 8/21/01
	99/00	01/23/00	NA*	$ 1,750	02/23/00	$ 1,697.50	Stafford	05/05/00	$ 1,697.50	Stafford	N/A	N/A	
	99/00	01/23/00	NA*	$ 1,313	01/21/00	$ 1,273.12	Stafford	06/01/01	$ 1,273.12	Stafford	N/A	N/A	
	99/00	01/23/00	NA*	$ 4,595	01/21/00	$ 4,457.15	Unsub	03/27/00	$ 4,457.15	Unsub	N/A	N/A	
				$ 1,073	01/21/00	$ 1,040.81	Stafford	03/27/00	$ 1,040.81	Stafford	N/A	N/A	
	99/00	01/23/00	NA*	$ 1,184	06/05/00	$ 1,158.18	Stafford	09/15/00	$ 1,158.18	Stafford	N/A	N/A	Notified of non-attendance on 6/22
	99/00	01/23/00	NA*	$ 219	03/10/00	$ 219.00	Pell	06/22/00	$ 219.00	Pell	N/A	N/A	
				$ 1,313	03/15/00	$ 1,273.12	Stafford	06/30/00	$ 1,273.12	Stafford	N/A	N/A	

NA* Student never attended
N/A Not applicable.

NYCOM
Finding #1 - Disbursements Made to Ineligible Students
99/00

Student Name			Award	Start		Certified	Funds Disbursed after LDA				Returned Funds		Unreturned Funds	
Last	First	SSN	Year	Date	LDA	Amount	Date	Amount	Type	Date	Amount	Type	Amount	Type
(b)(6); (b)(7(C)			99/00	8/30/99	12/1/99	$ 6,950	1/5/00	$ 6,741.50	Unsub		$0.00	Unsub	$ 6,741.50	Unsub
						$ 4,250	1/5/00	$ 4,122.50	Stafford		$0.00	Stafford	$ 4,122.50	Stafford
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Stafford		$0.00	Stafford	$ 4,122.50	Stafford
						[illegible]	[illegible]	[illegible]	Unsub		$0.00	Unsub	$14,550.00	Unsub
						[illegible]	[illegible]	[illegible]	Stafford		$0.00	Stafford	$ 4,122.50	Stafford
						[illegible]	[illegible]	[illegible]	Unsub		$0.00	Unsub	$14,550.00	Unsub

Note #1 Included on Finding #3 spreadsheet. Recalculation determined no funds needed to be returned.

1-D

NYIT

Finding #1 - Disbursements Made to Ineligible Students

98/99

Student Name Last First	SSN	Award Year	Start Date	LDA	Certified Amount	Funds Date	Disbursed Amount	Type	Returned Funds Date	Amount	Type	Amount	Returned Type	Comments
(b)(6); (b)(7(C)		98/99	09/08/98	09/17/98	$ 1,312	09/24/98	$ 1,260.00	Stafford		$0.00		$ 1,260.00	Stafford	**No Calc performed.** Not eligible for stdnt loans-LT 1/2 time. All loan funds to be returned.
					$ 2,000	09/24/98	$ 1,920.00	Unsub		$0.00		$ 1,920.00	Unsub	
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Calc correct and enclosed. Should refund entire Pell Grant ($625) disbursement.
		98/99	01/25/99	02/16/99	$ 1,500	04/20/99	$ 1,500.00	Pell		$0.00	Pell	$ 1,500.00	Pell	**Calc correct and enclosed.** Should refund entire Pell Grant ($1500) disbursement.

05/30/03

NYIT
Finding #1 - Disbursements Made to Ineligible Students
99/00

Student Name			Award	Start		Certified	Funds Disbursed after LDA			Returned Funds			Unreturned Funds		
Last	First	SSN	Year	Date	LDA	Amount	Date	Amount	Type	Date	Amount	Type	Amount	Type	Comment
[redacted]			99/00	09/07/99	09/23/99	$ 2,250	3/14/00	$ 2,182.50	Stafford		$0.00		$ 2,182.50	Stafford	**No calc performed.** "A school may disburse late funds...only if the school certified the loan application before the student dropped below half-time enrollment..." **Loan certified (11/9/99) after student ceased attendance.** "A school may make a late disbursement of a Stafford Loan...no later than 90 days after the date that the borrower became ineligible for the loan." (The Federal Student Aid Handbook 1998-99, p. 10-38.) **Loan proceeds received in excess of 90 days after student became ineligible.** Student not eligible. All loan funds to be returned.
						$ 3,367	3/14/00	$ 3,265.51	Unsub		$0.00		$ 3,265.51	Unsub	
Bustamante	Maxwell	056-76-9537	99/00	01/23/00	01/26/00	[illegible]	01/28/00	[illegible]	Stafford	[illegible]	[illegible]	Stafford	[illegible]	Stafford	Calc performed and attached. LDA 01/26/00
[redacted]			99/00	09/07/99	11/18/99	$ 1,563	2/22/00	$ 1,563.00	Pell		$0.00		$ 1,563.00	Pell	**Calc performed and attached.** LDA 11/18/99.

5/30/03

NYCOM
Finding #1 - Disbursements Made to Ineligible Students
98/99

Student Name: Last, First	SSN	Award Year	Start Date	LDA	Verified Amount	Type	Date	Amount	Date	Amount	Type	Amount	Type	Comment
(b)(6); (b)(7(C)		98/99	08/10/98	09/01/98	$ 4,250	Stafford	09/08/98	$ 4,122.50		$0.00	Stafford	$ -	Stafford	No new calc performed. (Calc Attached) Spreadsheet correction.
					$ 15,000	Unsub	09/08/98	$ 14,550.00	03/24/99	$ 20,452.00	Unsub	($9,374.50)	Unsub	No new calc performed. (Calc Attached) Spreadsheet correction.
					$ 4,250	Stafford	12/14/98	$ 4,122.50		$0.00	Stafford	$ 4,122.50	Stafford	No calc performed. Not eligible for second disbursement of loan.
					$ 15,000	Unsub	12/14/98	$ 14,550.00		$0.00	Unsub	$ 8,648.00	Unsub	No calc performed. Not eligible for second disbursement of loan.
		98/99	08/10/98	08/28/98	$ 4,250	Stafford	12/15/98	$ 4,122.50		$0.00	Stafford	$ 4,122.50	Stafford	No calc performed. Not eligible for second disbursement of loan.
					$ 15,000	Unsub	12/15/98	$ 14,550.00	03/24/99	$ 20,452.00	Unsub	($9,374.50)	Unsub	No new calc performed. (Calc Attached) Spreadsheet correction.
		98/99	07/01/98	10/16/98	$ 19,250	Unsub	10/21/98	$ 18,576.25		$0.00	Unsub	$ 5,551.25	Unsub	New Calc performed and attached.
					$ 19,250	Unsub	11/05/98	$ 18,576.25		$0.00	Unsub	$ 18,576.25	Unsub	No calc performed. Not eligible for second disbursement of loan.

NYCOM

98/99 Finding #3 - Leave Of Absence

	Student Name (Last, First)	SSN	Aware Year	Start Date	LOA Period	Determined Withdrawal Date	Aid Disbursed Type	Date	Amount	Refund Type	Refund Amount	Program	
1	(b)(6); (b)(7(C)		98/99	07/01/98	4/16/99 -5/16/99	NA-3	Stafford	01/20/99	$ 8,202.50	NA-3	NA-3	NA-3	
2			[redacted]										
3			98/99	08/10/98	2/01/99-2/01/00	02/01/99	Stafford	09/14/98	$ 4,122.50	NA-2	NA-2	NA-2	
							Unsub	09/14/98	$14,550.00	NA-2	NA-2	NA-2	
							Stafford	12/14/98	$ 4,122.50	NA-2	NA-2	NA-2	
							Unsub	12/14/98	$14,550.00	NA-2	NA-2	NA-2	
4			[redacted]										
5			98/99	08/31/98	5/12/99-5/12/00	05/12/99	Stafford	09/09/98	$ 4,122.50	NA-2	NA-2	NA-2	
							Unsub	09/09/98	$ 1,543.27	NA-2	NA-2	NA-2	
							Stafford	01/08/99	$ 4,122.50	NA-2	NA-2	NA-2	
							Unsub	01/08/99	$ 1,542.30	NA-2	NA-2	NA-2	
6			[redacted]										
7			98/99	08/10/98	11/03/98 - 9/01/99	11/03/98	Stafford	07/29/98	$ 4,122.50	Federal	$0.00	Stafford	
							Unsub	07/29/98	$14,550.00	Federal	$ 5,513.75	Unsub	
							Stafford	12/14/98	$ 4,122.50	NA-1	NA-1	NA-1	
							Unsub	12/14/98	$14,550.00	NA-1	NA-1	NA-1	
8			[redacted]										
9			98/99	07/01/98	8/98-12/98	08/05/98	Stafford	6/19/98	$ 4,122.50	Federal	$0.00	Stafford	
							Unsub	6/19/98	$ 4,850.00	Federal	$ 1,402.50	Unsub	
							Unsub	7/20/98	$ 9,700.00	Federal	$ 9,700.00	Unsub	Returned $2000.00
			[redacted]										

Included in Finding #1 Spreadsheet.
Student exceeded 60% point of the term. No calculation necessary.
LOA was less than 60 days; no aid was posted during leave.
Caculation performed on 1st disbursement as of 8/6/98. 2nd disbursement was after LOA.

3-A

NYCOM
Finding #3 - LOA
99/00

	Student Name										
	Last	First	SSN	Start Date	LOA Period	Determined Withdrawal Date	Type	Disbursed Date	Amount	Refund Type	Refund Amount	Program
1	(b)(6); (b)(7(C)			7/1/99	7/01/99-9/30/99	NA-2	Stafford	12/29/99	$ 8,245.00	NA-2	NA-2	NA-2
2				[redacted]								
3				8/9/99	2/01/99-2/01/00	NA-2	Stafford	5/8/00	$ 8,245.00	NA-2	NA-2	NA-2
							Unsub	5/11/00	$ 1,221.23	NA-2	NA-2	NA-2
							Unsub	6/1/00	$ 3,647.20	NA-2	NA-2	NA-2
4				[redacted]								
5				8/30/99	1/31/00-1/31/01	2/3/00	Stafford	12/9/99	$ 4,122.50	NA-4	NA-4	NA-4
							Unsub	12/13/99	$14,550.00	NA-4	NA-4	NA-4
							Stafford	1/4/00	$ 4,122.50	NA-4	NA-4	NA-4
							Unsub	1/4/00	$14,550.00	NA-4	NA-4	NA-4
6				[redacted]								
7				8/30/99	6/10/00-6/10/01	6/10/00	Stafford	2/24/00	$ 4,122.50	NA-3	NA-3	NA-3
							Unsub	2/24/00	$12,367.50	NA-3	NA-3	NA-3
							Stafford	2/29/00	$ 3,875.15	NA-3	NA-3	NA-3
							Unsub	2/29/00	$12,367.50	NA-3	NA-3	NA-3
							Stafford	3/6/00	$ 247.35	NA-3	NA-3	NA-3
							Perkins	3/10/00	$ 500.00	NA-3	NA-3	NA-3
							Perkins	3/10/00	$ 500.00	NA-3	NA-3	NA-3
				[redacted]								

3-B

NYCOM

Finding #3 - LOA

99/00

	Student Name			SSN	Date	LOA	Date	Amount	Date	Amount	Program
	Last	First			Drop	Period	Disbursed		Rt		
8	(b)(6); (b)(7(C)				page			Unsub	1/5/00	$14,550.00	N/A	N/A	N/A
								Stafford	1/5/00	$ 4,122.50	N/A	N/A	N/A
9	[redacted]												
10					8/30/99	1/27/00-1/01/01	1/27/00	Stafford	11/22/99	$ 4,122.50	Pro rata	$0.00	Stafford
								Stafford	1/6/00	$ 4,122.50	Pro rata	$0.00	Stafford
11	[redacted]												
12					8/30/99	3/27/00-5/01/00	NA-1	NA-1	NA-1	NA-1	NA-1	NA-1	NA-1
13	[redacted]												
14					8/30/99	5/12/00-5/01/01	5/12/00	Unsub	12/7/99	$14,550.00	NA-4	NA-4	NA-4
								Stafford	12/7/99	$ 4,122.50	NA-4	NA-4	NA-4
								Stafford	1/4/00	$ 4,122.50	NA-4	NA-4	NA-4
								Unsub	1/4/00	$14,550.00	NA-4	NA-4	NA-4
15	[redacted]												
16					8/30/99	2/03/00-9/01/00	4/3/00	Unsub	11/12/99	$14,550.00	NA-4	NA-4	NA-4
								Stafford	11/12/99	$ 4,122.50	NA-4	NA-4	NA-4
								Unsub	1/5/00	$14,550.00	NA-4	NA-4	NA-4
								Stafford	1/5/00	$ 4,122.50	NA-4	NA-4	NA-4
17	[redacted]												
18					7/1/99	6/23/00-7/01/01	6/23/00	Unsub	9/21/99	$14,550.00	NA-4	NA-4	NA-4
								Stafford	9/21/99	$ 4,122.50	NA-4	NA-4	NA-4
								Unsub	12/14/99	$14,550.00	NA-4	NA-4	NA-4
								Stafford	12/14/99	$ 4,122.50	NA-4	NA-4	NA-4

Not applicable; no return of funds necessary.
Leave < 60 days. No aid posted during leave.
No aid posted prior to or during LOA.
Exceeded 60%; no calculation necessary
Included in Finding #4 spreadsheet.
= Included in Finding #1 spreadsheet.

NYCOM
Finding #3 - LOA
00/01

Student Name		SSN	Award Year	Start Date	LOA Period	Date Determined Withdrawal	Aid Disbursed			Refund Amount	Program	Date Returned
Last	First						Type	Date	Amount			
(b)(6); (b)(7(C)			00/01	08/28/00	5/31/01-7/18/01	N/A-1	Stafford	11/20/00	$ 4,122.50	NA-1	NA-1	NA-1
							Unsub	11/20/00	$14,550.00	NA-1	NA-1	NA-1
							Stafford	01/05/01	$ 4,122.50	NA-1	NA-1	NA-1
							Unsub	01/05/01	$14,550.00	NA-1	NA-1	NA-1
			[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
			00/01	08/28/00	1/13/01-8/15/01	3/16/01	Stafford	10/04/00	$ 4,122.50	$0.00	Stafford	N/A
							Unsub	10/04/00	$10,003.13	see below	Unsub	03/30/01
							Stafford	01/05/01	$ 4,122.50	$0.00	Stafford	N/A
							Unsub	01/05/01	$10,003.12	$13,111.80	Unsub	03/30/01
			[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
			00/01	08/28/00	11/10/00-8/27/01	11/14/00	Stafford	10/04/00	$ 4,122.50	$0.00	Stafford	N/A
							Unsub	10/04/00	$14,550.00	$ 8,439.97	Unsub	12/01/00

NA-1 = Leave of Absence did not exceed 180 days; therefore did not have to determine a date of withdrawal.

N/A - Not applicable. No return of funds necessary.

NYIT

98/99 Finding #4 - Refund Calculations

Student Name Last, First SSN	Start Date	LDA	Refund Due	Refund Date	Disbursement	Disb Type	Disb Amount	Disb Program	Amount Returned	Date Returned	Program Returned
(b)(6); (b)(7(C)	9/8/98	9/10/98	Pro Rata	9/4/98	$ 1,260.00	Stafford	$ 532.50	Stafford	$ 1,260.00	9/15/98	Stafford
				9/4/98	$ 1,920.00	Unsub	$ 1,920.00	Unsub	$ 1,920.00	9/15/98	Unsub
	[illegible]										
	1/25/99	ND	None	1/26/99	$ 1,260.00	Stafford			$ 1,260.00	7/8/99	Stafford
					$ 1,920.00	Plus			$0.00		Plus
	[illegible]										
	1/25/99	2/23/99	Federal	1/20/99	$ 1,260.00	Unsub	$ 1,260.00	Unsub	$ 1,260.00	6/11/99	Unsub
	[illegible]										
	1/25/99	3/8/99	Federal	1/26/99	$ 862.08	Stafford	$ 862.08	Stafford	$0.00		Stafford
				1/20/99	$ 397.92	Unsub	$ 397.92	Unsub	$0.00		Unsub
				2/9/99	$ 750.00	Perkins	$ 121.25	Perkins	$0.00		Perkins
	[illegible]										
	9/8/98	11/4/98	Federal	9/4/98	$ 1,680.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
				10/22/98	$ 1,000.00	Perkins	$0.00	Perkins	$0.00	N/A	N/A
	[illegible]										
	1/25/99	2/5/99	Federal	1/26/99	$ 1,260.00	Stafford	$ 842.50	Stafford	$ 1,260.00	2/6/99	Stafford
					$ 1,920.00	Unsub	$ 1,920.00	Unsub	$ 1,920.00	2/6/99	Unsub
	[illegible]										
	1/25/99	ND	None	6/9/99	$ 369.00	Pell		Pell	$0.00	N/A	N/A
	[illegible]										
	9/8/98	12/8/98	Pro Rata	10/1/98	$ 1,500.00	Pell	$0.00	Pell	$0.00	N/A	N/A
	[illegible]										
	9/8/98	10/19/98	Pro Rata	10/1/98	$ 1,500.00	Pell	$ 1,500.00	Pell	$0.00		Pell
	[illegible]										
	9/8/98	10/8/98	Federal	10/14/98	$ 2,245.44	Stafford	$1,174.19	Stafford	$0.00		Stafford
				10/14/98	$ 394.56	Unsub	$394.56	Unsub	$0.00		Unsub
	[illegible]										
	9/8/98	10/10/98	Pro Rata	10/28/98	$ 4,101.25	Stafford	$ 1,446.80	Stafford	$0.00		Stafford
	1/25/99	3/2/99	Federal	2/18/99	$ 4,101.25	Stafford	$ 1,189.00	Stafford	$0.00		Stafford
	[illegible]										
	1/25/99	2/25/99	Federal	3/2/99	$ 375.00	Pell	$ 294.98	Pell	$0.00		Pell
	[illegible]										

4-A

NYIT

98/99 Finding #4 - Refund Calculations

Student Name			Start		Refund	Funds Disbursed			Refund		Refund Paid Already		
Last	First	SSN	Date	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Amount	Date	Program
						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
(b)(6); (b)(7(C)			1/25/99	2/5/99	Federal	1/20/99	$ 1,680.00	Stafford	$ 1,680.00	Stafford	$ 1,680.00	2/23/99	Stafford
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			9/8/98	10/6/98	Federal	10/2/98	$ 1,260.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
						10/2/98	$ 1,920.00	Unsub	$ 881.25	Unsub	$0.00		Unsub
						11/3/98	$ 538.00	Pell	$0.00	Pell	$0.00	N/A	N/A
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			1/25/99	4/22/99	Federal	3/25/99	$ 750.00	Pell	$0.00	Pell	$0.00	N/A	N/A
						7/8/99	$ 500.00	SEOG	$0.00	SEOG	$0.00	N/A	N/A
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			1/25/99	3/11/99	Federal	1/19/99	$ 1,260.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
						1/19/99	$ 1,920.00	Unsub	$ 518.25	Unsub	$ 750.00	3/30/99	Unsub
						3/2/99	$ 750.00	Pell	$0.00	Pell	$0.00	N/A	N/A
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			1/25/99	2/26/99	Federal	1/26/99	$ 1,427.04	Stafford	$ 1,381.25	Stafford	$0.00		Stafford
						2/8/99	$ 14,447.00	SEOG	$0.00	SEOG	$0.00	N/A	N/A
						3/2/99	$ 1,175.00	Pell	$0.00	Pell	$0.00	N/A	N/A
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			9/8/98	12/7/98	Federal	9/21/98	$ 1,260.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
						10/23/98	$ 1,000.00	Perkins	$0.00	Perkins	$0.00	N/A	N/A
						3/10/99	$ 1,920.00	Unsub	$0.00	Unsub	$0.00	N/A	N/A
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			1/25/99	4/6/99	Federal	1/19/99	$ 397.92	Stafford	$0.00	Stafford	$ 397.92	7/21/99	Stafford
						1/19/99	$ 2,242.08	Unsub	$0.00	Unsub	$ 2,242.08	7/21/99	Unsub
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			1/25/99	4/1/99	Federal	2/2/99	$ 2,640.00	Unsub	$0.00	Unsub	$0.00	N/A	N/A
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			9/8/98	10/20/98	Federal	1/13/99	$ 638.00	Pell	$ 638.00	Pell	$0.00		Pell
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			9/8/98	12/8/98	Federal	11/3/98	$ 1,069.00	Pell	$0.00	Pell	$0.00		Pell
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			1/25/99	2/15/99	Federal	1/26/99	$ 1,260.00	Stafford	Note #1	Stafford	$ 1,260.00	5/5/99	Stafford
						1/26/99	$ 4,224.00	Plus	Note#1	Plus	$ 4,224.00	5/5/99	Plus
						3/2/99	$ 975.00	Pell	Note #1	Pell	$ 975.00	5/17/99	Pell
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			9/8/98	11/18/98	Federal	3/2/99	$ 825.00	Pell	$0.00	Pell	$0.00	N/A	N/A
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			9/8/98	9/19/98	Federal	9/17/98	$ 3,825.26	Stafford	$ 2,020.00	Stafford	$ 3,825.26	10/8/98	Stafford
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			1/25/99	3/9/99	Federal	1/28/99	$ 1,680.00	Stafford	$ 903.00	Stafford	$0.00		Stafford
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

NYIT

98/99 Finding #4 - Refund Calculations

Student Name			Start		Refund	Funds Disbursed			Refund		Refund Paid Already		
Last	First	SSN	Date	LDA	Calculation	Date	Amount	Type	Amount	Program	Amount	Date	Program
(b)(6); (b)(7(C)			9/8/98	9/24/98	Federal	9/17/98	$ 2,640.00	Stafford	$ 2,640.00	Stafford	$ 2,640.00	12/8/98	Stafford
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Pell	[illegible]	Pell	[illegible]	[illegible]	Pell
			1/25/99	4/15/99	Federal	4/20/99	$ 1,500.00	Pell	$0.00	Pell	$0.00	N/A	N/A
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]	[illegible]	Unsub
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]	[illegible]	Unsub
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Pell	[illegible]	Pell	[illegible]	[illegible]	Pell
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Pell	[illegible]	[illegible]	Pell
			1/25/99	1/27/99	Federal	1/20/99	$ 1,243.68	Stafford	$ 1,243.68	Stafford	$ 1,243.68	2/12/99	Stafford
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Pell	[illegible]	Pell	[illegible]	[illegible]	Pell
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	N/A	N/A
			9/8/98	11/16/98	Pro Rata	10/14/98	$ 1,260.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
						10/14/98	$ 1,920.00	Unsub	$0.00	Unsub	$0.00	N/A	N/A
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]	N/A	N/A
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unsub	[illegible]	Unsub 2	[illegible]	N/A	N/A
			1/25/99	4/16/99	Federal	3/10/99	$ 2,663.40	Unsub	$0.00	Unsub	$0.00	N/A	N/A
						03/31/99	$ 2,663.40	Unsub	$0.00	Unsub	$0.00	N/A	N/A
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Pell	[illegible]	Pell	[illegible]	[illegible]	Pell
			1/25/99	3/16/99	Federal	02/18/99	$ 7,089.60	Plus	$2,400.00	Plus	$0.00		Plus
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	N/A	N/A
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]	N/A	N/A
			1/25/99	4/1/99	Federal	02/25/99	$ 1,604.64	Stafford	$0.00	Stafford	$ 1,604.64	3/11/99	Stafford
						03/02/99	$ 919.00	Pell	$0.00	Pell	$ 612.00	3/11/99	Pell
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]	[illegible]	Unsub
			9/8/98	10/22/98	Federal	12/15/98	$ 455.48	Stafford	$0.00	Stafford	$0.00	N/A	N/A
						12/15/98	$ 1,621.20	Unsub	$ 1,007.50	Unsub	$0.00		Unsub
			1/25/99	2/25/99	Federal	2/18/99	$ 455.58	Stafford	$0.00	$0.00	$ 703.97	3/26/99	Stafford
						2/18/99	$ 1,621.20	Unsub	$0.00	$0.00	$ 3,251.51	3/26/99	Unsub
						2/25/99	$ 248.49	Stafford	$0.00	$0.00	$0.00	N/A	N/A
						2/25/99	$ 1,630.37	Unsub	$0.00	$0.00	$0.00	N/A	N/A
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	N/A	N/A
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]	[illegible]	Unsub
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Pell	[illegible]	Pell	[illegible]	N/A	N/A
			1/25/99	3/22/99	Federal	4/6/99	$ 369.00	Pell	$0.00	Pell	$0.00	N/A	N/A
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
			1/25/99	3/18/99	Federal	1/26/99	$ 1,260.00	Stafford	$ 1,260.00	Stafford	$0.00		Stafford
						3/2/99	$ 575.00	Pell	$0.00	Pell	$ 287.00	3/11/99	Pell
						3/17/99	$ 1,000.00	Perkins	$ 308.75	Perkins	$0.00		Perkins
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Pell	[illegible]	Pell	[illegible]	[illegible]	Pell
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Perkins	[illegible]	Perkins	[illegible]	N/A	N/A
			1/25/99	3/11/99	Federal	1/26/99	$ 1,140.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
						1/26/99	$ 2,400.00	Unsub	$ 1,568.75	Unsub	$0.00		Unsub
						4/27/99	$ 1,325.00	Pell	$0.00	Pell	$0.00	N/A	N/A
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Pell	[illegible]	Pell	[illegible]	[illegible]	Pell
			1/25/99	1/26/99	Federal	1/19/99	$ 1,260.01	Unsub	$ 1,260.01	Unsub	$ 1,260.01	2/3/99	Unsub

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98/99 Finding #4 - Refund Calculations

Student Name	SSN	Start Date	Stop	Refund Performed	Refund Date	Refund Amount	Refund Type	Refund Amount	Refund Program	Refund Paid Already Amount	Refund Paid Already Date	Refund Paid Already Program
(b)(6); (b)(7(C)		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		9/8/98	9/30/98	Federal	10/14/98	$ 1,723.20	Stafford	$0.00	Stafford	$0.00	N/A	N/A
					10/14/98	$ 916.80	Unsub	$0.00	Unsub	$0.00	N/A	N/A
					1/11/99	$ 1,723.20	Stafford	$0.00	Stafford	$0.00	N/A	N/A
					1/11/99	$ 916.80	Unsub	$ 1,381.25	Unsub	$0.00		Unsub
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	2/8/99	Pro Rata	1/26/99	$ 1,260.00	Stafford	$ 745.40	Stafford	$ 1,260.00	2/26/99	Stafford
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	5/19/99	Federal	1/20/99	$ 847.20	Stafford	$0.00	Stafford	$0.00	N/A	N/A
					1/28/99	$ 2,752.80	Unsub	$0.00	Unsub	$0.00	N/A	N/A
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	4/1/99	Federal	2/8/99	$ 250.00	SEOG	$0.00	SEOG	$0.00	N/A	N/A
					2/25/99	$ 1,260.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
					3/19/99	$ 1,125.00	Pell	$0.00	Pell	$0.00	N/A	N/A
					3/31/99	$ 1,260.00	Stafford 2	$0.00	Stafford 2	$0.00	N/A	N/A
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	2/10/99	Federal	1/26/99	$ 1,260.00	Stafford	$ 1,260.00	Stafford	$ 1,260.00	7/8/99	Stafford
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	4/26/99	Federal	2/8/99	$ 500.00	SEOG	$0.00	SEOG	$0.00	N/A	N/A
					3/2/99	$ 1,500.00	Pell	$0.00	Pell	$0.00	N/A	N/A
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		9/8/98	9/11/98	Pro Rata	9/4/98	$ 1,680.00	Stafford	$ 952.50	Stafford	$ 1,680.00	12/11/98	Stafford
					9/4/98	$ 1,920.00	Unsub	$ 1,920.00	Unsub	$ 1,920.00	12/11/98	Unsub
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	3/29/99	Federal	3/10/99	$ 1,680.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	2/10/99	Federal	1/26/99	$ 2,640.00	Unsub	$ 1,036.50	Unsub	$0.00		Unsub
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		9/8/98	12/8/98	Pro Rata	10/1/98	$ 750.00	Pell	$0.00	Pell	$0.00	N/A	N/A
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	4/12/99	Federal	3/19/99	$ 244.00	Pell	$0.00	Pell	$ 244.00	5/26/99	Pell
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	2/1/99	Federal	1/26/99	$ 1,680.00	Stafford	$ 1,680.00	Stafford	$ 1,680.00	2/3/99	Stafford
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		9/8/98	10/20/98	Federal	6/17/99	$ 750.00	Pell	$ 708.75	Pell	$0.00		Pell
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	3/29/99	Federal	4/20/99	$ 1,375.00	Pell	$0.00	Pell	$0.00	N/A	N/A
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1/25/99	4/22/99	Federal	5/5/99	$ 1,680.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A

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98/99 Finding #4 - Refund Calculations

Student Name			Start		Refund	Funds Disbursed			Refund		Refund Aid Already		
Last	First	SSN	Date	LDA	Performed	Date	Amount	Program	Amount	Program	Amount	Date	Program
						5/5/99	$ 1,680.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
						5/5/99	$ 1,920.00	Unsub	$0.00	Unsub	$0.00	N/A	N/A
						5/5/99	$ 1,920.00	Unsub	$0.00	Unsub	$0.00	N/A	N/A
(b)(6); (b)(7(C)			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	N/A	N/A
			9/8/98	11/2/98	Pro Rata	9/17/98	$ 1,680.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
						10/1/98	$ 375.00	Pell	$0.00	Pell	$ 93.00	11/3/98	Pell
						10/22/98	$ 500.00	SEOG	$0.00	SEOG	$0.00	N/A	N/A
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Unsub	[illegible]	Unsub	N/A	N/A	N/A
			1/25/99	ND	None	1/20/99	$ 1,680.00	Stafford			$0.00		
						1/20/99	$ 1,920.00	Unsub			$0.00		
						3/2/99	$ 375.00	Pell			$0.00		
			[illegible]	ND	None	[illegible]	[illegible]	Pell			[illegible]		
						[illegible]	[illegible]	SEOG			[illegible]		
						[illegible]	[illegible]	Stafford			[illegible]		
						[illegible]	[illegible]	Perkins			[illegible]		
			1/25/99	2/8/99	Federal	1/26/99	$ 4,101.25	Stafford	$ 1,189.00	Stafford	$0.00		Stafford
			[illegible]	[illegible]	Pro Rata	[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]		Unsub
						[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	N/A	N/A
			1/25/99	4/15/99	Federal	1/20/99	$ 1,260.00	Stafford	$0.00	Stafford	$0.00	N/A	N/A
						1/20/99	$ 1,920.00	Unsub	$0.00	Unsub	$0.00	N/A	N/A
						3/2/99	$ 425.00	Pell	$0.00	Pell	$0.00	N/A	N/A
						5/19/99	$ 1,500.00	Perkins	$0.00	Perkins	$0.00	N/A	N/A
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
			1/25/99	4/19/99	Pro Rata	3/2/99	$ 675.00	Pell	$0.00	Pell	$0.00	N/A	N/A
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
			1/25/99	2/16/99	Federal	1/28/99	$ 2,640.00	Stafford	$ 2,057.50	Stafford	$0.00		Stafford
						1/28/99	$ 2,400.00	Unsub	$ 2,400.00	Unsub	$0.00		Unsub
						3/25/99	$ 1,500.00	Pell	$0.00	Pell	$0.00	N/A	Pell
						3/26/99	$ 500.00	SEOG	$0.00	SEOG	$0.00	N/A	SEOG
			[illegible]	[illegible]	Pro Rata	[illegible]	[illegible]	Pell	[illegible]	Pell	[illegible]	N/A	N/A
			1/25/99	3/29/99	Federal	3/25/99	$ 750.00	Pell	$0.00	Pell	$0.00	N/A	N/A
			[illegible]	[illegible]	Federal	[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]	[illegible]	Unsub
			1/25/99	2/8/99	Federal	1/26/99	$ 1,680.00	Stafford	$0.00	Stafford	$ 1,680.00	2/12/99	Stafford
						1/26/99	$ 1,920.00	Unsub	$ 1,377.00	Unsub	$ 1,920.00	2/12/99	Unsub
			[illegible]	[illegible]	Pro Rata	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford

Note #1 - Student received full tuition credit due to medical withdrawal; therefore no calculation performed and all aid was returned

N/A - Not applicable; refund calculation determined no refund due.

ND - Could not determine a last date of attendance

NYIT
99/00 - Finding #4 - Refund Calculations

Student Name		Start		Refund	Funds Disbursed			Refund		Refund Paid Already		
Last	First	Date	LDA	Performed	Date	Amount	Type	Amount	Program	Amount	Date	Program
(b)(6); (b)(7(C)		1/23/00	ND	None	3/13/00	$ 1,562.00	Pell		Pell	$0.00		Pell
					1/24/00	$ 1,273.12	Stafford		Stafford	$0.00		Stafford
		[illegible]	[illegible]	None	[illegible]	[illegible]	Pell		Pell	[illegible]		Pell
					[illegible]	[illegible]	SEOG		SEOG	[illegible]		SEOG
		1/23/00	2/2/00	Federal	1/22/00	$ 2,425.00	Unsub	$ 2,425.00	Unsub	$ 2,425.00	5/7/01	Unsub
					1/22/00	$ 2,667.50	Stafford	$ 522.50	Stafford	$ 2,667.50	5/7/01	Stafford
		[illegible]	[illegible]	Federal	[illegible]	[illegible]	Pell	[illegible]	Pell	[illegible]	N/A	Pell
		1/23/00	3/8/00	Federal	3/9/00	$ 1,000.00	Perkins	$1,000.00	Perkins	$0.00		Perkins
					5/31/00	$ 1,562.00	Pell	$496.25	Pell	$0.00		Pell
					6/13/00	$ 750.00	SEOG	$0.00	SEOG	N/A	N/A	N/A
		[illegible]	[illegible]	Federal	[illegible]	[illegible]	Unsub	[illegible]	Unsub	N/A	N/A	Unsub
					[illegible]	[illegible]	Stafford	[illegible]	Stafford	N/A	N/A	Stafford
		1/23/00	2/17/00	Federal	1/26/00	$ 1,940.00	Unsub	$1,412.50	Unsub	$0.00		Unsub
					1/26/00	$ 1,697.50	Stafford	$0.00	Stafford	N/A	N/A	Stafford
					3/13/00	$ 200.00	Pell	$0.00	Pell	N/A	N/A	Pell
		[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	N/A	N/A	Stafford
					[illegible]	[illegible]	SEOG	[illegible]	SEOG	N/A	N/A	SEOG
					[illegible]	[illegible]	Stafford	[illegible]	Stafford	N/A	N/A	Stafford
					[illegible]	[illegible]	Pell	[illegible]	Pell	N/A	N/A	Pell
					[illegible]	[illegible]	Stafford	[illegible]	Stafford	N/A	N/A	Stafford
		1/23/00	2/18/00	Federal	3/29/00	$ 2,667.50	Stafford	$2,667.50	Stafford	$0.00		Stafford
		[illegible]	[illegible]	Federal	[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]		Unsub
					[illegible]	[illegible]	Stafford	[illegible]	Stafford	N/A	N/A	Stafford
					[illegible]	[illegible]	Pell	[illegible]	Pell	N/A	N/A	Pell
		1/23/00	2/15/00	Federal	6/1/00	$ 390.00	Pell	$390.00	Pell	$0.00		Pell
				Note#4	3/13/00	$ 1,172.00	Pell	Note #4	Pell	$ 1,172.00	5/3/00	Pell
				Note#4	3/20/00	$ 1,273.12	Stafford	Note #4	Stafford	$ 1,273.12	5/5/00	Stafford
				Note#4	3/20/00	$ 1,940.00	Unsub	Note #4	Unsub	$ 1,940.00	5/5/00	Unsub
		[illegible]	[illegible]	None	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
					[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]	[illegible]	Unsub
										[illegible]	[illegible]	Unsub
					[illegible]	[illegible]	SEOG	[illegible]	SEOG	[illegible]	[illegible]	SEOG
					[illegible]	[illegible]	Pell	[illegible]	Pell	N/A	N/A	Pell
		9/7/99	12/2/99	Federal	11/11/99	$ 1,563.00	Pell	$0.00	Pell	$ 1,563.00	12/22/99	Pell
					10/12/99	$ 500.00	SEOG	$0.00	SEOG	$ 500.00	1/18/00	SEOG
					12/8/99	$ 1,273.13	Stafford	$0.00	Stafford	$ 1,273.13	12/8/99	Stafford
		[illegible]	[illegible]	Federal	[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
					[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford
		1/23/00	3/20/00	Federal	3/13/00	$ 394.00	Pell	$0.00	Pell	N/A	N/A	Pell
		[illegible]	[illegible]	Federal	[illegible]	[illegible]	Pell	[illegible]	Pell	N/A	N/A	Pell
		1/23/00	2/8/00	Federal	3/13/00	$ 1,562.00	Pell	$ 1,562.00	Pell	$ 1,172.00	4/25/00	Pell
					1/21/00	$ 1,273.12	Stafford	$ 1,273.12	Stafford	$ 1,273.12	4/25/01	Stafford
					4/25/00	$ 2,000.00	SEOG	$ 112.38	SEOG	$ 2,000.00	4/25/00	SEOG
		[illegible]	[illegible]	Federal	[illegible]	[illegible]	Pell	[illegible]	Pell	[illegible]	[illegible]	Pell
					[illegible]	[illegible]	Unsub	[illegible]	Unsub	[illegible]	[illegible]	Unsub
					[illegible]	[illegible]	Stafford	[illegible]	Stafford	[illegible]	[illegible]	Stafford

11-B

NYIT

99/00 - Finding #4 - Refund Calculations

Student Name			Start Date	LDA	Refund Performed	Funds Disbursed Date	Funds Disbursed Amount	Funds Disbursed Type	Refund Amount	Refund Program	Refund Paid Already Amount	Refund Paid Already Date	Refund Paid Already Program
Last	First	SSN											
(b)(6); (b)(7(C)			9/7/99	12/17/99	Federal	8/5/00	$ 390.00	Pell	$0.00	Pell	N/A	N/A	Pell
			[redacted]										
			1/23/00	ND	None	3/13/00	$ 390.00	Pell		Pell	$0.00		Pell
			[redacted]										
			1/23/00	2/4/00	Federal	1/22/00	$ 2,667.50	Stafford	$ 2,667.50	Stafford	$ 2,667.50	5/5/00	Stafford
			[redacted]										
			1/23/00	3/27/00	Federal	3/13/00	$ 781.00	Pell	$0.00	Pell	N/A	N/A	Pell
			[redacted]										
			1/23/00	4/11/00	Federal	1/26/00	$ 2,425.00	Unsub	$0.00	Unsub	N/A	N/A	Unsub
						1/26/00	$ 2,667.50	Stafford	$0.00	Stafford	N/A	N/A	Stafford
						3/13/00	$ 781.00	Pell	$0.00	Pell	N/A	N/A	Pell
			[redacted]										
			1/23/00	4/13/00	Note #2	5/4/00	$ 938.00	Pell	$0.00	Pell	N/A	N/A	Pell
			[redacted]										
			9/7/99	10/11/99	Federal	1/22/00	$ 2,425.00	Unsub	$ 1,676.25	Unsub	$ 2,425.00	3/31/00	Unsub
					Note #3	1/22/00	$ 2,667.50	Stafford	$0.00	Stafford	$ 2,667.50	3/31/00	Stafford
						11/11/99	$ 1,563.00	Pell	$0.00	Pell	$ 1,563.00	3/1/00	Pell
			[redacted]										
			1/23/00	4/5/00	Federal	3/13/00	$ 1,562.00	Pell	$0.00	Pell	N/A	N/A	Pell
			[redacted]										
			9/7/99	10/25/99	Pro rata	10/21/99	$ 4,850.00	Unsub	$ 1,855.00	Unsub	$0.00		Unsub
						10/21/99	$ 4,122.50	Stafford	$0.00	Stafford	N/A	N/A	Stafford
			1/23/00	3/6/00	Federal	8/7/00	$ 390.00	Pell	$ 285.00	Pell	$0.00		Pell
			[redacted]										
			1/23/00	ND	None	3/13/00	$ 294.00	Pell		Pell	$0.00		Pell
			[redacted]										
			1/23/00	ND	None	1/19/00	$ 1,273.12	Stafford		Stafford	$ 1,273.12	6/30/00	Stafford
						3/13/00	$ 200.00	Pell		Pell	$ 200.00	6/22/00	Pell
			[redacted]										
			9/7/99	12/2/99	Federal	3/29/00	$ 1,940.00	Unsub	$0.00	Unsub	N/A	N/A	Unsub
						3/29/00	$ 1,273.12	Stafford	$0.00	Stafford	N/A	N/A	Stafford
						11/11/99	$ 966.00	Pell	$0.00	Pell	N/A	N/A	Pell
						1/5/00	$ 322.00	Pell	$0.00	Pell	N/A	N/A	Pell
			[redacted]										
			1/23/00	3/20/00	Federal	8/5/00	$ 309.00	Pell	$0.00	Pell	N/A	N/A	Pell
			[redacted]										

NYIT
99/00 - Finding #4 - Refund Calculations

Student Name / SSN	Start Date	LDA	Refund Performed	Funds Disbursed Date	Funds Disbursed Amount	Funds Disbursed Type	Funds Returned Amount	Funds Returned Program	Refund Paid Already Amount	Refund Paid Already Date	Refund Paid Already Program
(b)(6); (b)(7(C)	1/23/00	ND	None	1/19/00	$ 1,697.50	Stafford		Stafford	$0.00		Stafford
				1/26/00	$ 1,940.00	Unsub		Unsub	$0.00		Unsub
				3/13/00	$ 1,137.00	Pell		Pell	$0.00		Pell
	[illegible]			[illegible]							
	1/23/00	2/24/00	Federal	8/7/00	$ 1,563.00	Pell	$ 1,563.00	Pell	$0.00		Pell
	[illegible]			[illegible]							
	1/23/00	2/23/00	Federal	1/26/00	$ 2,867.50	Stafford	$ 1,676.25	Stafford	$0.00		Stafford
	[illegible]			[illegible]							
	1/23/00	3/6/00	Federal	1/26/00	$ 1,273.12	Stafford	$ 1,273.12	Stafford	$0.00		Stafford
				3/10/00	$ 1,500.00	Perkins	$ 200.62	Perkins	$0.00		Perkins
	[illegible]			[illegible]							
	1/23/00	5/1/00	Federal	6/5/00	$ 419.00	Pell	$0.00	Pell	N/A	N/A	Pell
	[illegible]			[illegible]							
	9/7/99	11/15/99	Federal	1/22/00	$ 694.00	Pell	$0.00	Pell	N/A	N/A	Pell
	[illegible]			[illegible]							
	1/23/00	ND	None	5/31/00	$ 247.00	Pell		Pell	$0.00		Pell
	[illegible]			[illegible]							
	1/23/00	1/24/00	Federal	02/15/00	$ 2,425.00	Stafford	$ 2,425.00	Stafford	$0.00		Stafford
				02/23/00	$ 2,282.41	Unsub	$ 2,282.41	Unsub	$0.00		Unsub
	[illegible]			[illegible]							
	9/7/99	ND	None	11/16/99	$ 1,349.27	Unsub		Unsub	$0.00		Unsub
	[illegible]			[illegible]							
	9/7/99	10/11/99	Federal	8/7/00	$ 1,563.00	Pell	$ 1,473.75	Pell	$0.00		Pell
	1/23/00	5/15/00	Federal	8/7/00	$ 1,172.00	Pell	$0.00	Pell	N/A	N/A	Pell
	[illegible]			[illegible]							
	1/23/00	ND	None	5/24/00	$ 284.00	Pell		Pell	$0.00		Pell
	[illegible]			[illegible]							
	9/7/99	10/21/99	Federal	12/7/99	$ 1,697.50	Stafford	$ 1,473.75	Stafford	$0.00		Stafford
				10/22/99	$ 1,000.00	Perkins	$0.00	Perkins	N/A	N/A	Perkins
	[illegible]			[illegible]							
	1/23/00	ND	None	01/28/00	$ 3,625.88	Unsub		Unsub	$0.00		Unsub
				01/28/00	$ 4,122.50	Stafford		Stafford	$0.00		Stafford
	[illegible]			[illegible]							

NYIT

99/00 - Finding #4 - Refund Calculations

Student Name	SSN	SAP Date	LDA	Refund Determined	Disbursement Date	Disbursement Amount	Disbursement Source	Refund Amount	Refund Source	Refund Paid/Already Returned	Date	Refund Source
(b)(6); (b)(7(C)	060-68-9198	1/23/00	3/1/00	Federal	3/13/00	$ 384.00	Pell	$ 320.63	Pell	$0.00		Pell
	108-68-8464	1/23/00	5/3/00	Federal	3/6/00	$ 500.00	SEOG	$0.00	SEOG	N/A	N/A	SEOG
					3/13/00	$ 719.00	Pell	$0.00	Pell	N/A	N/A	Pell
					2/18/00	$ 1,273.12	Stafford	$0.00	Stafford	N/A	N/A	Stafford

Note #1 Medical withdrawal; student received full tuition reimbursement, therefore returned all aid

Note #2 Student was originally full time, dropped to less than half-time during the semester was still eligible for $235 of Pell. $469 returned on 5/8/01 and $234 returned on 5/9/01

Note #3 Medical withdrawal; returned all aid

++ W grades on record; registrar reported NA never updated record

Note#4 Student was originally full-time; dropped to 3 credits. All loans sent back; refund calculation performed on 3 cr. Pell

NYCOM
Finding #4 - Refunds
99/00

Student Name	SSN	Start	End	Reason	Refund	Type	Amount	Type	Already Repaid
(b)(6); (b)(7(C)		8/30/99	3/7/00	Pro Rata	10/22/99 $ 4,122.50	Stafford	$0.00	Stafford	NA-1 NA-1 NA-1
					10/22/99 $ 9,457.50	Unsub	$0.00	Unsub	NA-1 NA-1 NA-1
					1/5/00 $ 4,122.50	Stafford	$0.00	Stafford	NA-1 NA-1 NA-1
					1/5/00 $ 9,457.50	Unsub	$0.00	Unsub	NA-1 NA-1 NA-1
[redacted]									
		8/30/99	1/31/00	Pro Rata	12/9/99 $ 4,122.50	Stafford	$0.00	Stafford	N/A N/A N/A
					12/13/99 $ 14,550.00	Unsub	$0.00	Unsub	N/A N/A N/A
					1/4/00 $ 4,122.50	Stafford	$0.00	Stafford	N/A N/A N/A
					1/4/00 $ 14,550.00	Unsub	$ 9,382.00	Unsub	$0.00 Unsub
[redacted]									
		8/30/99	4/4/00	Pro Rata	10/22/99 $ 4,122.50	Stafford	$0.00	Stafford	NA-1 NA-1 NA-1
					10/22/99 $ 14,550.00	Unsub	$0.00	Unsub	NA-1 NA-1 NA-1
					1/4/00 $ 4,122.50	Stafford	$0.00	Stafford	NA-1 NA-1 NA-1
					1/4/00 $ 14,550.00	Unsub	$0.00	Unsub	NA-1 NA-1 NA-1
					9/21/99 $ 500.00	Perkins	$0.00	Perkins	NA-1 NA-1 NA-1
					1/4/00 $ 500.00	Perkins	$0.00	Perkins	NA-1 NA-1 NA-1
[redacted]									
		8/30/99	4/4/00	Pro Rata	11/22/99 $ 500.00	Perkins	$0.00	NA-1	NA-1 NA-1 NA-1
					12/9/99 $ 4,122.50	Stafford	$0.00	NA-1	NA-1 NA-1 NA-1
					12/9/99 $ 14,550.00	Unsub	$0.00	NA-1	NA-1 NA-1 NA-1
					1/4/00 $ 500.00	Perkins	$0.00	NA-1	NA-1 NA-1 NA-1
					1/5/00 $ 14,550.00	Unsub	$0.00	NA-1	NA-1 NA-1 NA-1
					1/5/00 $ 4,122.50	Stafford	$0.00	NA-1	NA-1 NA-1 NA-1
[redacted]									
		8/30/99	1/27/00	Pro Rata	11/22/99 $ 4,122.50	Stafford	$0.00	Stafford	N/A N/A N/A
					1/6/00 $ 4,122.50	Stafford	$0.00	Stafford	N/A N/A N/A
[redacted]									

NYCOM

Finding #4 - Refunds

99/00

	Student Name												
	Last	First	SSN	Start Date	LDA	Refund Performed	Funds Disbursed Date	Amount	Type	Refund Amount	Program	Refund Paid Already Amount	Date	Program
10	(b)(6); (b)(7(C)			page			1/4/00	$ 4,122.50	Stafford	$0.00	NA-1	NA-1	NA-1	NA-1
							1/4/00	$ 14,550.00	Unsub	$0.00	NA-1	NA-1	NA-1	NA-1
11				[redacted]										
12				6/2/99	3/27/00	Federal	9/21/99	$ 4,122.50	Stafford	$0.00	NA-1	NA-1	NA-1	NA-1
							9/21/99	$ 14,550.00	Unsub	$0.00	NA-1	NA-1	NA-1	NA-1
							11/19/99	$ 4,122.50	Stafford	$0.00	NA-1	NA-1	NA-1	NA-1
							11/19/99	$ 14,550.00	Unsub	$0.00	NA-1	NA-1	NA-1	NA-1
13				[redacted]										
14				8/30/99	5/12/00	Pro Rata	12/7/99	$ 14,550.00	Unsub	$0.00	NA-1	NA-1	NA-1	NA-1
							12/7/99	$ 4,122.50	Stafford	$0.00	NA-1	NA-1	NA-1	NA-1
							1/4/00	$ 4,122.50	Stafford	$0.00	NA-1	NA-1	NA-1	NA-1
							1/4/00	$ 14,550.00	Unsub	$0.00	NA-1	NA-1	NA-1	NA-1
15				[redacted]										
16				8/30/99	2/3/00	Pro Rata	11/12/99	$ 14,550.00	Unsub	$0.00	Unsub	N/A	N/A	N/A
							11/12/99	$ 4,122.50	Stafford	$0.00	Stafford	N/A	N/A	N/A
							1/5/00	$ 14,550.00	Unsub	$9,322.00	Unsub	$0.00		Unsub
							1/5/00	$ 4,122.50	Stafford	$0.00	Stafford	N/A	N/A	N/A
17				[redacted]										
18				7/1/99	6/23/00	Federal	9/21/99	$ 14,550.00	Unsub	$0.00	NA-1	NA-1	NA-1	NA-1
							9/21/99	$ 4,122.50	Stafford	$0.00	NA-1	NA-1	NA-1	NA-1
							12/14/99	$ 14,550.00	Unsub	$0.00	NA-1	NA-1	NA-1	NA-1
							12/14/99	$ 4,122.50	Stafford	$0.00	NA-1	NA-1	NA-1	NA-1
				[redacted]										
				8/30/99	1/14/00	Pro Rata	12/23/99	$ 4,122.50	Stafford	$0.00	Stafford	N/A	N/A	N/A
							12/23/99	$ 4,850.00	Unsub	$0.00	Unsub	N/A	N/A	N/A
							1/5/00	$ 4,122.50	Stafford	$0.00	Stafford	N/A	N/A	N/A
							1/5/00	$ 4,850.00	Unsub	$ 3,577.50	Unsub	$0.00		Unsub

Student completed more than 60% of the term; no calculation and return of funds required.
Not applicable; no return of funds necessary.
Included in Finding #1

NYIT
99/00 - Finding #4 - Refund Calculations

Student Name	Start Date	LDA	Refund Performed	Funds Disbursed Date	Funds Disbursed Amount	Funds Disbursed Type	Refund Amount	Program	Refund Paid Already Amount	Refund Paid Already Date	Refund Paid Already Program	Comment
(b)(6); (b)(7(C)	1/23/00	2/16/00	Attached	3/13/00 1/24/00	$ 1,562.00 $ 1,273.12	Pell Stafford	$ 1,562.00 $ 1,273.12	Pell Stafford	$0.00 $0.00		Pell Stafford	Calc performed and attached. LDA 02/16/00.
[illegible]	[illegible]	ND	None	[illegible]	[illegible]	Pell SEOG	[illegible]	Pell SEOG	[illegible]	[illegible]	Pell SEOG	No calc performed. Unable to document LDA. All title IV funds refunded.

05/30/03

NYIT

98/99 Finding #4 - Refund Calculations

Student Name Last	Student Name First	SSN	Start Date	LDA	Refund Performed	Funds Disbursed Date	Funds Disbursed Amount	Funds Disbursed Type	Refund Amount	Program	Refund Paid Already Amount	Refund Paid Already Date	Refund Paid Already Program	Comment
(b)(6); (b)(7(C)			9/8/98	11/3/98	Attached	11/11/98	$ 1,260.00	Stafford	$ -					**New Calc performed and attached.**
						11/20/98	$ 1,920.00	Plus	$ -					
			1/25/99	Never Attended	None	1/26/99	$ 1,260.00	Stafford			$ 1,260.00	7/8/99	Stafford	**No calc performed.** Not eligible for second disbursement of loan. Did not attend.
						1/26/99	$ 1,920.00	Plus	$1,920	PLUS	$0.00			
			1/25/99	ND	None	6/9/99	$ 1,380.00	Pell	$ 1,380.00	Pell	$0.00			**No calc performed.** Unable to document LDA. All title IV funds refunded.
			1/25/99	4/1/99	Attached	1/20/99	$ 1,680.00	Stafford	$ -		$0.00			**Calc performed and attached.** LDA 04/01/99
						1/20/99	$ 1,920.00	Unsub	$ -		$0.00			
						3/2/99	$ 375.00	Pell	$ -		$0.00			
			9/7/99	Not/Applicable	None	11/30/99	$ 2,425.00	Unsub	$ -		$0.00			**No calc performed.** Attendance documentation attached.
						11/30/99	$ 2,667.50	Stafford	$ -		$0.00			
						12/14/99	$ 782.00	Pell	$ -		$0.00			
			1/23/00	2/14/00	Attached	1/19/00	$ 2,667.50	Stafford	$ -		$0.00			**Calc performed and attached.** LDA 02/14/00
						1/19/00	$ 2,425.00	Unsub	$ 1,105.00	Unsub	$0.00			
						3/13/00	$ 781.00	Pell	$ -		$0.00			
			1/25/99	4/1/99	Attached	3/11/99	$ 1,375.00	Pell			$0.00			**Calc performed and attached.** LDA 04/01/99
						3/15/99	$ 997.00	SEOG			$0.00			
						3/17/99	$ 1,260.00	Stafford			$0.00			
						4/26/99	$ [illegible]	Pell			$0.00			

NYCOM

98/99 Finding # 5 - Last Date of Attendance

Student Name Last, First	SSN	Date	LDA	Type	Date	Amount	Refund	Payment Amount	Payment Source	Amount Returned	Date Returned
(b)(6); (b)(7(C)		08/10/98	06/08/99	Stafford	01/05/99	$ 8,181.25	NA-1	NA-1	NA-1	NA-1	NA-1
				Unsub	01/05/99	$ 6,960.00	NA-1	NA-1	NA-1	NA-1	NA-1
				Perkins	12/22/99	$ 1,000.00	NA-1	NA-1	NA-1	NA-1	NA-1
		08/31/98	03/15/99	Stafford	01/26/99	$ 8,202.50	Pro rata	$0.00	Stafford	N/A	N/A
				Unsub	01/26/99	$28,950.00	Pro rata	$0.00	Unsub	N/A	N/A
		08/10/98	08/04/98	Stafford	08/03/98	$ 4,101.25	NA-3	$ 4,101.25	Stafford	$ 4,101.25	08/20/98
				Unsub	08/03/98	$14,475.00	NA-3	$14,475.00	Unsub	$14,475.00	08/20/98
		08/31/98	05/25/99	Stafford	10/14/98	$ 4,101.25	Pro rata	$0.00	Stafford	N/A	N/A
				Unsub	10/14/98	$ 6,031.25	Pro rata	$0.00	Unsub	N/A	N/A
				Stafford	01/12/99	$ 4,101.25	Pro rata	$0.00	Stafford	N/A	N/A
				Unsub	01/12/99	$ 6,031.25	Pro rata	$0.00	Unsub	N/A	N/A
		08/31/98	05/26/99	Unsub	09/21/98	$ 4,166.87	Pro rata	$0.00	Unsub	N/A	N/A
				Stafford	10/06/98	$ 4,101.25	Pro rata	$0.00	Stafford	N/A	N/A
				Stafford	01/12/99	$ 4,101.25	Pro rata	$0.00	Stafford	N/A	N/A
				Unsub	01/12/99	$ 4,166.87	Pro rata	$0.00	Unsub	N/A	N/A
		08/10/98	06/08/99	Stafford	08/10/98	$ 4,080.00	NA-1	NA-1	NA-1	NA-1	NA-1
				Unsub	08/10/98	$ 9,353.08	NA-1	NA-1	NA-1	NA-1	NA-1
		08/31/98	03/17/99	Stafford	09/04/98	$ 4,101.25	Pro rata	$0.00	N/A	N/A	N/A
				Unsub	09/04/98	$14,475.00	Pro rata	$0.00	N/A	N/A	N/A
				Stafford	01/12/99	$ 4,101.25	Pro rata	$0.00	N/A	N/A	N/A
				Unsub	01/12/99	$14,475.00	Pro rata	$0.00	N/A	N/A	N/A
		08/10/98	06/08/99	Unsub	08/11/98	$ 9,875.52	Federal	$0.00	N/A	N/A	N/A
				Stafford	08/11/98	$ 4,080.00	Federal	$0.00	N/A	N/A	N/A
				Unsub	01/28/99	$ 9,874.56	Federal	$0.00	N/A	N/A	N/A
				Perkins	03/03/99	$ 500.00	Federal	$0.00	N/A	N/A	N/A
				Perkins	03/03/99	$ 500.00	Federal	$0.00	N/A	N/A	N/A
		08/10/98	03/15/99	Stafford	08/20/98	$ 4,101.25	Federal	$0.00	N/A	N/A	N/A
				Unsub	08/20/98	$14,475.00	Federal	$0.00	N/A	N/A	N/A
				Stafford	12/15/98	$ 4,101.25	Federal	$0.00	N/A	N/A	N/A
				Unsub	12/15/98	$14,475.00	Federal	$0.00	N/A	N/A	N/A
		08/31/98	NA-4	Unsub	11/05/98	$ 8,972.50	NA-4	NA-4	NA-4	NA-4	NA-4
				Stafford	11/05/98	$ 4,122.50	NA-4	NA-4	NA-4	NA-4	NA-4
				Unsub	01/08/99	$ 8,972.50	NA-4	NA-4	NA-4	NA-4	NA-4
				Stafford	01/08/99	$ 4,122.50	NA-4	NA-4	NA-4	NA-4	NA-4
		08/10/98	06/08/99	Stafford	06/24/98	$ 4,122.50	NA-1	NA-1	NA-1	NA-1	NA-1
				Unsub	06/24/98	$13,143.50	NA-1	NA-1	NA-1	NA-1	NA-1
				Stafford	12/14/98	$ 4,122.50	NA-1	NA-1	NA-1	NA-1	NA-1
				Unsub	12/14/98	$13,143.50	NA-1	NA-1	NA-1	NA-1	NA-1
				Perkins	02/17/99	$ 500.00	NA-1	NA-1	NA-1	NA-1	NA-1
				Perkins	02/17/99	$ 500.00	NA-1	NA-1	NA-1	NA-1	NA-1

NYCOM

98/99 Finding # 5 - Last Date of Attendance

Student Name / SSN	SEP Date	LDA	Funds Disbursed Type	Date	Amount	Refund Calculation	Refund Amount	Refund To	Amount Returned	Date Returned
(b)(6); (b)(7(C)	08/31/98	06/22/99	Unsub	09/09/98	$14,400.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Stafford	09/09/98	$ 4,080.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Unsub	01/19/99	$14,400.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Stafford	01/19/99	$ 4,080.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Perkins	04/21/99	$ 500.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Perkins	04/21/99	$ 500.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Perkins	06/04/99	$ 1,000.00	NA-1	NA-1	NA-1	NA-1	NA-1
	08/10/98	NA-2	NA-2	NA-2	NA-2	NA-2	NA-2	NA-2	NA-2	NA-2
	08/31/98	06/08/99	Stafford	12/01/98	$ 4,101.25	NA-1	NA-1	NA-1	NA-1	NA-1
			Unsub	12/01/98	$14,475.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Stafford	12/15/98	$ 4,101.25	NA-1	NA-1	NA-1	NA-1	NA-1
			Unsub	12/15/98	$14,475.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Perkins	02/11/99	$ 500.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Perkins	02/11/99	$ 500.00	NA-1	NA-1	NA-1	NA-1	NA-1
	07/01/98	08/06/98	Stafford	06/19/98	$ 4,101.25	Federal	$ 4,101.25	Stafford	$ 2,083.91	04/07/99
			Unsub	06/19/98	$ 4,825.00	Federal	$ 4,825.00	Unsub	$ 4,825.00	04/07/99
	08/31/98	03/01/99	Stafford	10/27/98	$ 8,245.00	Pro rata	$0.00	Stafford	N/A	N/A
			Unsub	10/27/98	$ 4,122.50	Pro rata	$0.00	Unsub	N/A	N/A
			Stafford	01/08/99	$ 8,245.00	Pro rata	$0.00	Stafford	N/A	N/A
			Unsub	01/08/99	$ 4,122.50	Pro rata	$0.00	Unsub	N/A	N/A
	08/10/98	06/08/99	Stafford	08/03/98	$ 4,101.25	NA-1	NA-1	NA-1	NA-1	NA-1
			Unsub	08/03/98	$ 9,926.47	NA-1	NA-1	NA-1	NA-1	NA-1
			Stafford	12/15/98	$ 4,101.25	NA-1	NA-1	NA-1	NA-1	NA-1
			Unsub	12/15/98	$ 9,926.47	NA-1	NA-1	NA-1	NA-1	NA-1

N/A - Not applicable;calculation determined no refund due
NA-1 - Student withdrew/dismissed at completion of year.
NA-2 - Student did not withdraw; received refund due to overaward.
NA-3 - Student never attended, therefore, all funds returned.
NA-4 - Student returned from LOA 8/31/98. Refunds noted on ledger were coded improperly. Ledger said tuition refund" when it really was a tution charge.

NYIT

96/97 Finding #5 - Last Date of Attendance

Student Name / SSN	Date									
	Date		Type		Amount		Amount	Type	Amount	Date Returned
(b)(6); (b)(7(C)	01/27/97	04/09/97	Stafford	9/5/96	$ 1,909.44	Federal	$0.00	Stafford	N/A	N/A
			Unsub	9/5/96	$ 4,167.36	Federal	$0.00	Unsub	N/A	N/A
	01/27/97	02/06/97	Stafford	1/24/97	$ 2,640.00	Federal	$ 2,448.50	Stafford	$ 2,640.00	2/18/97
			Unsub	1/24/97	$ 384.00	Federal	$ 384.00	Unsub	$ 384.00	2/18/97
			Pell	3/2/97	$ 1,160.00	Federal	$0.00	Pell	N/A	N/A
	09/03/96	10/16/96	Pell	7/17/97	$ 1,235.00	Federal	$ 1,235.00	Pell	$0.00	
	01/27/97	03/19/97	Stafford	1/17/97	$ 1,260.00	Federal	$ 1,260.00	Stafford	$ 1,260.00	4/28/97
			Perkins	2/14/97	$ 1,000.00	Federal	$ 156.25	Perkins	$ 1,000.00	4/28/97
	09/03/96	12/19/96	Stafford	10/24/96	$ 1,680.00	Federal	$0.00	Stafford	N/A	N/A
	01/27/97	02/25/97	Stafford	3/18/97	$ 1,380.96	Federal	$ 727.50	Stafford	$0.00	
			Plus	3/4/97	$ 4,080.00	Federal	$0.00	Plus	N/A	N/A
	01/27/97	02/20/97	Stafford	1/24/97	$ 1,680.00	Federal	$ 1,680.00	Stafford	$ 1,680.00	5/28/97
	09/03/96	09/24/96	Pell	12/11/96	$ 1,235.00	Federal	$ 1,235.00	Pell	$0.00	
	09/03/96	12/09/96	Pell	12/11/96	$ 1,235.00	Federal	$0.00	Pell	N/A	N/A
			Perkins	4/16/97	$ 1,500.00	Federal	$0.00	Perkins	N/A	N/A
	01/27/97	02/10/97	Stafford	1/17/97	$ 1,260.00	Federal	$ 1,260.00	Stafford	$ 1,260.00	3/12/97
			Unsub	6/2/97	$ 2,166.72			Unsub	$ 2,166.72	6/16/97
	01/27/97	03/18/97	Stafford	1/24/97	$ 1,260.01	Federal	$ 1,247.50	Stafford	$0.00	
	09/03/96	11/05/96	Stafford	10/31/96	$ 1,260.00	Pro rata	$0.00	Stafford	N/A	N/A
			Unsub	10/31/96	$ 1,320.00		$0.00	Unsub	N/A	N/A
			Pell	12/11/96	$ 1,235.00		$0.00	Pell	N/A	N/A
	09/03/96	11/04/96	Stafford	12/6/96	$ 1,680.00	Pro rata	$0.00	Stafford	$ 1,680.00	12/27/96
			Unsub	12/6/96	$ 1,344.00		$ 890.00	Unsub	$ 1,344.00	12/27/96

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NYIT

96/97 Finding #5 - Last Date of Attendance

Student Name									
(b)(6); (b)(7(C)									
09/03/96	10/15/96	Pell	1/30/97	$ 618.00	Federal	$ 618.00	Pell	$0.00	
01/25/97	02/11/97	Stafford	1/24/97	$1,260.00	Federal	$1,260.00	Stafford	$1,260.00	3/11/97
01/27/97	03/12/97	SEOG	2/14/97	$1,260.00	Federal	$ 181.25	SEOG	$0.00	-
		Pell	3/2/97	$1,235.00		$1,235.00	Pell	$0.00	
09/03/96		Pell	12/11/96	$ 618.00			Pell	$0.00	
01/27/97	04/05/97	Pell	4/15/97	$1,235.00	Federal	$ 160.00	Pell	$0.00	
01/25/97	02/18/97	Pell	5/06/97	$1,235.00	Federal	$1,235.00	Pell	$1,235.00	7/17/97
09/03/96	11/21/96	Stafford	11/20/96	$2,640.00	Federal	$0.00	Stafford	N/A	N/A
		Pell	12/11/96	$ 560.00		$0.00	Pell	N/A	N/A
09/03/96	09/26/96	Pell	5/6/97	$ 215.00	Pro rata	$0.00	Pell	N/A	N/A
09/03/96	09/16/96	Pell	3/13/97	$ 200.00	Pro rata	$0.00	Pell	$ 200.00	4/15/97
01/27/97	04/07/97	Stafford	1/24/97	$1,260.00	Federal	$0.00	Stafford	N/A	N/A
		SEOG	5/6/97	$1,000.00	Federal	$0.00	SEOG	N/A	N/A
		Perkins	5/7/97	$1,000.00	Federal	$0.00	Perkins	N/A	N/A
		Pell	5/16/97	$ 860.00	Federal	$0.00	Pell	N/A	N/A
09/03/96	11/01/96	Stafford	12/6/96	$1,680.00	Federal	$0.00	Stafford	N/A	N/A
01/27/97	02/06/97	Stafford	2/5/97	$1,260.00	Federal	$1,260.00	Stafford	$1,260.00	5/15/97
		Pell	3/2/97	$ 310.00	Federal	$0.00	Pell	$ 77.00	3/13/97
01/27/97	02/11/97	Pell	3/13/97	$1,235.00	Pro rata	$1,235.00	Pell	$1,235.00	5/1/97
		Unsub	4/10/97	$ 756.00	Pro rata	$ 756.00	Unsub	$0.00	
		Stafford	4/16/97	$1,260.00	Pro rata	$1,260.00	Stafford	$0.00	

NYIT

96/97 Finding #5 - Last Date of Attendance

Student Name Last First	SSN	Start Date	LDA	Funds Disbursed Type	Date	Amount	Refund Calculation	Refund Amount	Program	Returned Amounts	Date Returned
(b)(6); (b)(7(C)		09/03/96	10/07/96	Stafford	11/11/96	$ 1,920.00	Federal	$0.00	Stafford	N/A	
				Pell	12/11/96	$ 960.00	Federal	$0.00	Pell	N/A	
				Unsub	1/10/97	$ 1,800.00	Federal	$ 1,247.50	Unsub	$0.00	
				Stafford	1/10/97	$ 600.00	Federal	$0.00	Stafford	$ 245.00	2/6/97
		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		09/03/96	12/04/96	Stafford	10/10/96	$ 1,440.00	Federal	$0.00	Stafford	N/A	N/A
				Stafford	11/16/96	$ 1,440.00	Federal	$0.00	Stafford	N/A	N/A
				Pell	12/11/96	$ 927.00	Federal	$0.00	Pell	N/A	N/A
		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		01/27/97	04/23/97	Stafford	1/17/97	$ 4,080.00	Federal	$0.00	Stafford	N/A	N/A
		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

ND - Last Date of Attendance was not determined.
N/A - Not applicable;no refund was due.

Finding #1
Ineligible Funds to Be Returned
NYIT's and NYCOM's Spreadsheets (1A, 1B, 1C and 1D)
NYIT 1998/99 - Spreadsheet 1A

Last	First	SS#	Program	Award Year	Amount	Ineligible Disbursement Date	Return Due	Days Held (thru last response date (10/1/01)	Time Period	Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest	Total (Return Amount + Interest)	Note
(b)(6); (b)(7(C)			Pell	1998/1999	$ 1,125.00	6/9/1999	6/10/1999	204	6/11/99 - 12/31/99	5%	$ 31.44	$ 1,253.36	
								365	1/1/00 - 12/31/00	5%	$ 56.25		
								274	1/1/01 - 10/1/01	6%	$ 50.67		
			Pell	1998/1999	$ 375.00	3/2/1999	3/3/1999	303	3/4/99 - 12/31/99	5%	$ 15.57	$ 426.21	
								365	1/1/00 - 12/31/00	5%	$ 18.75		
								274	1/1/01 - 10/1/01	6%	$ 16.89		
			Pell	1998/1999	$ 713.00	10/1/1998	10/2/1998	90	10/3/98 - 12/31/98	5%	$ 8.79	$ 825.20	
								365	1/1/99 - 12/31/99	5%	$ 35.65		
								365	1/1/00 - 12/31/00	5%	$ 35.65		
								274	1/1/01 - 10/1/01	6%	$ 32.11		
			Perkins	1998/1999	$ 750.00	10/23/1998	10/24/1998	68	10/25/98 - 12/31/98	5%	$ 6.99	$ 865.77	
								365	1/1/99 - 12/31/99	5%	$ 37.50		
								365	1/1/00 - 12/31/00	5%	$ 37.50		
								274	1/1/01 - 10/1/01	6%	$ 33.78		
			Pell	1998/1999	$ 231.00	1/13/1999	1/14/1999	351	1/15/99 - 12/31/99	5%	$ 11.11	$ 264.06	
								365	1/1/00 - 12/31/00	5%	$ 11.55		
								274	1/1/01 - 10/1/01	6%	$ 10.40		
			Pell	1998/1999	$ 375.00	3/2/1999	3/3/1999	303	3/4/99 - 12/31/99	5%	$ 15.57	$ 426.21	
								365	1/1/00 - 12/31/00	5%	$ 18.75		
								274	1/1/01 - 10/1/01	6%	$ 16.89		
			Pell	1999/2000	$ 413.00	3/13/2000	3/14/2000	292	3/15/00 - 12/31/00	5%	$ 16.52	$ 448.12	
								274	1/1/01 - 10/1/01	6%	$ 18.60		
			Perkins	1999/2000	$ 750.00	3/9/2000	3/10/2000	296	3/11/00 - 12/31/00	5%	$ 30.41	$ 814.19	
								274	1/1/01 - 10/1/01	6%	$ 33.78		
			Pell	1999/2000	$ 537.00	3/13/2000	3/14/2000	292	3/15/00 - 12/31/00	5%	$ 21.48	$ 582.67	
								274	1/1/01 - 10/1/01	6%	$ 24.19		
			Pell	1999/2000	$ 391.00	8/7/2000	8/8/2000	145	8/9/00 - 12/31/00	5%	$ 7.77	$ 416.38	
								274	1/1/01 - 10/1/01	6%	$ 17.61		
			Pell	1999/2000	$ 1,563.00	2/22/2000	2/23/2000	312	2/24/00 - 12/31/00	5%	$ 66.80	$ 1,700.20	
								274	1/1/01 - 10/1/01	6%	$ 70.40		
			Pell	1999/2000	$ 284.00	3/13/2000	3/14/2000	292	3/15/00 - 12/31/00	5%	$ 11.36	$ 308.15	
								274	1/1/01 - 10/1/01	6%	$ 12.79		
			Pell	1999/2000	$ 210.00	6/5/2000	6/6/2000	208	6/7/00 - 12/31/00	5%	$ 5.98	$ 225.44	
								274	1/1/01 - 10/1/01	6%	$ 9.46		
			Pell	1999/2000	$ 234.00	8/8/2000	8/9/2000	144	8/10/00 - 12/31/00	5%	$ 4.62	$ 249.16	
								274	1/1/01 - 10/1/01	6%	$ 10.54		
					$ 7,951.00						$ 864.11	$ 8,815.11	